

# 442 LOGISTICS LTD

Registered Number  
05949506  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 January 2025

# 442 LOGISTICS LTD

## Company Information

for the year from 1 February 2024 to 31 January 2025

**Director** HUTTON, Brian Andrew

**Company Secretary** LATTO, Joanne

**Registered Address** 2 Portway Close  
East Hendred  
Wantage  
OX12 8FQ

**Registered Number** 05949506 (England and Wales)

# 442 LOGISTICS LTD

## Balance Sheet as at 31 January 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Fixed Assets	88,613	72,708
Current Assets	432,437	297,964
Prepayments and accrued income	1,797	-
	<u>522,847</u>	<u>370,672</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	346,031	273,970
Creditors amounts falling due within one year	151,524	76,853
Creditors amounts falling due after one year	22,867	18,374
Accruals and deferred income	2,425	1,475
	<u>522,847</u>	<u>370,672</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 10 (previous period: 11).

### **Additional Disclosures**

White Gold Investments :

A company registered in England & Wales, under the common control of the director B Hutton.

An interest free loan of £39000 was made from 442 Logistics Ltd to White Gold Investments Ltd, and was outstanding at the year end.

The financial statements were approved and authorised for issue by the Director on 30 October 2025, and are signed on its behalf by:

HUTTON, Brian Andrew

**Director**

**Registered Company No. 05949506**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.