

**24 HOUR LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

24 HOUR LOGISTICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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**24 HOUR LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Arendeeep Basra
Company Number	10549110 (England and Wales)
Registered Office	4 Rover Drive Birmingham B27 6TA United Kingdom
Accountants	Move On Accountants Ltd The Grainger Suite, Dobson House Regent Centre Newcastle upon Tyne NE3 3PF

24 HOUR LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	15,548	8,125
Current assets	18,898	11,971
Creditors: amounts falling due within one year	2,078	4,761
Net current assets	20,976	16,732
Total assets less current liabilities	36,524	24,857
Creditors: amounts falling due after more than one year	(35,776)	(23,056)
Accruals and deferred income	(708)	(577)
Net assets	40	1,224
Capital and reserves	40	1,224

NOTES TO THE ACCOUNTS

1 Statutory information

24 Hour Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10549110. The registered office is 4 Rover Drive, Birmingham, B27 6TA, United Kingdom.

2 Director's advances, credit and guarantees

During the year, the company made interest-free advances to a director amounting to £4353.83. Directors Loan total increased to £19,601.06. This loan is repayable on demand.

3 Average number of employees

During the year the average number of employees was 1 (2024: 1).

24 HOUR LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025 (CONTINUED)

For the year ending 31 March 2025 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 June 2025

Arendeeep Basra
Director

Company Registration No. 10549110

