

1ST 4 LOGISTICS LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025
PAGES FOR FILING WITH REGISTRAR**

1ST 4 LOGISTICS LTD

BALANCE SHEET AS AT 30 JUNE 2025

	2025	2024
	£	£
Fixed assets	830	96
Current assets	415,006	186,859
Creditors: amounts falling due within one year	(133,078)	(102,637)
Net current assets / (liabilities)	281,928	84,222
Total assets less current liabilities	282,758	84,318
Net assets / (net liabilities)	282,758	84,318
Capital and reserves	282,758	84,318

Notes to the financial statements:

1. Average number of employees

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

1ST 4 LOGISTICS LTD (13458390) is a private company limited by shares incorporated in England and Wales. The registered office address is 22, Whitefield Road, Cardiff, CF14 2JG, Wales.

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2025 and are signed on its behalf by:

Michael Nigel JONES

Director

Company registration number: 13458390

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.