

**J&J INTERNATIONAL LOGISTICS UK LTD**

**Company Registration Number:  
14501154 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2024**

**Period of accounts**

**Start date: 01 December 2023**

**End date: 30 November 2024**

# **J&J INTERNATIONAL LOGISTICS UK LTD**

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# J&J INTERNATIONAL LOGISTICS UK LTD

## Company Information

for the Period Ended 30 November 2024

**Registered office:**

Ventura House  
Evans Road  
Liverpool  
England  
L24 9PB

**Company Registration Number:**

14501154 (England and Wales)

# J&J INTERNATIONAL LOGISTICS UK LTD

## Profit and Loss Account

for the Period Ended 30 November 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	<b>796</b>	796
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 2,898 )</b>	( 2,898 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 2,102 )</b>	( 2,102 )

# J&J INTERNATIONAL LOGISTICS UK LTD

## Balance sheet

As at 30 November 2024

	2024	2023
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	338	338
Current assets:	796	796
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 2,898 )	( 2,898 )
<b>Net current assets (liabilities):</b>	<u>( 2,102 )</u>	<u>( 2,102 )</u>
Total assets less current liabilities:	( 1,764 )	( 1,764 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 1,764 )</u>	<u>( 1,764 )</u>
<b>Capital and reserves:</b>	<u>( 1,764 )</u>	<u>( 1,764 )</u>

# **J&J INTERNATIONAL LOGISTICS UK LTD**

## **Balance sheet continued**

For the year ending 30 November 2024 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 December 2024**

**And Signed On Behalf Of The Board By:**

Name: JIAZI ZUO

Status: Director

The notes form part of these financial statements

# **J&J INTERNATIONAL LOGISTICS UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2024**

### **1. Employee Information**

Average number of employees: 1

# **J&J INTERNATIONAL LOGISTICS UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2024**

### **2. Off balance sheet disclosure**

No

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.