

# A1 FORWARDING LTD

Registered Number  
14574740  
(England and Wales)

Unaudited Financial Statements for the Period ended  
31 December 2023

# A1 FORWARDING LTD

## Company Information

for the period from 6 January 2023 to 31 December 2023

<b>Director</b>	DONLON, Natalie Ann
<b>Registered Address</b>	86-90 Paul Street London EC2A 4NE
<b>Registered Number</b>	14574740 (England and Wales)

# A1 FORWARDING LTD

## Balance Sheet as at 31 December 2023

2023  
£

Current Assets	90,448
Creditors amounts falling due within one year	<u>(153,180)</u>
Net current assets (liabilities)	<u>(62,732)</u>
Total assets less current liabilities	<u>(62,732)</u>
Accruals and deferred income	<u>(1,545)</u>
<b>Net assets (liabilities)</b>	<u><u>(64,277)</u></u>
<b>Capital and reserves</b>	<u><u>(64,277)</u></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 0.

The financial statements were approved and authorised for issue by the Director on 23 December 2024, and are signed on its behalf by:

DONLON, Natalie Ann

**Director**

**Registered Company No. 14574740**

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.