Company Registration No. 10691613 (England and Wales)

ODY UK FORWARDING AND TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

ODY UK FORWARDING AND TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	Deniz Hara
Company Number	10691613 (England and Wales)
Registered Office	MITRE HOUSE 4B BOND STREET IPSWICH IP4 1JE UNITED KINGDOM

ODY UK FORWARDING AND TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

		2024		2023
		£		£
Fixed assets		760		855
Current assets	44,743		29,364	
Creditors: amounts falling due within one year	(14,700)		(10,755)	
Net current assets		30,043		18,609
Total assets less current liabilities		30,803		19,464
Creditors: amounts falling due after more than one year		(29,276)		(29,668)
Accruals and deferred income		(2,321)		(2,321)
Net liabilities		(794)		(12,525)
Capital and reserves		(794)		(12,525)

NOTES TO THE ACCOUNTS

1 Statutory information

ODY UK FORWARDING AND TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 10691613. The registered office is MITRE HOUSE 4B, BOND STREET, IPSWICH, IP4 1JE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 29 February 2024 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 5 November 2024

Deniz Hara
Director

Company Registration No. 10691613

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.