Registered number: 13425310

SUREFIRE LOGISTICS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

Surefire Logistics Solutions Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2023

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Surefire Logistics Solutions Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13425310

	Notes	2023 £	2023 £	2022 £	2022 £
CURRENT ASSETS					
Debtors	4	1,154		1,117	
Cash at bank and in hand		73		2	
		1,227		1,119	
Creditors: Amounts Falling Due Within One Year	5	(24,939)		(11,003)	
NET CURRENT ASSETS (LIABILITIES)			(23,712)		(9,884)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,712)		(9,884)
NET LIABILITIES			(23,712)		(9,884)
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(23,713)		(9,885)
SHAREHOLDERS' FUNDS			(23,712)		(9,884)

For the year ending 31 May 2023 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Viktoria Tarapanova

Director

18/01/2024

The notes on page 2 form part of these financial statements.

1. General Information

Surefire Logistics Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13425310 . The registered office is Three Gables Business Centre, Corner Hall, Hemel Hempstead, Hertfordshire, HP3 9HN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Debtors

	2023	2022
	£	£
Due within one year		
VAT	1,154	1,117
	1,154	1,117

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	3,147	1,644
Directors' loan accounts	21,792	9,359
	24,939	11,003

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1

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.