Registered number: 13425310

SUREFIRE LOGISTICS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

Surefire Logistics Solutions Ltd
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Surefire Logistics Solutions Ltd
Balance Sheet
As At 31 May 2024

Registered number: 13425310

	Notes	2024 £	2024 £	2023 £	2023 £
CURRENT ASSETS					
Debtors	4	114		1,154	
Cash at bank and in hand		135		73	
		249		1,227	
Creditors: Amounts Falling Due Within One Year	5	(28,683)		(24,939)	
NET CURRENT ASSETS (LIABILITIES)			(28,434)		(23,712)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,434)		(23,712)
NET LIABILITIES			(28,434)		(23,712)
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(28,435)		(23,713)
SHAREHOLDERS' FUNDS			(28,434)		(23,712)

For the year ending 31 May 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 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

25/11/2024

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 (2023: NIL)

4. Debtors

	2024	2023
	£	£
Due within one year		
VAT	114	1,154

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	769	3,147
Directors' loan accounts	27,914	21,792
	28,683	24,939

6. Share Capital

	2024	2023
	£	£
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.