

**DEL LOGISTIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

DEL LOGISTIC LTD
Balance Sheet
As At 28 February 2024

Registered number: 10606722

	2024	2023
	£	£
Fixed assets	36,404	44,395
Current assets	11,559	19,635
Creditors: Amounts Falling Due Within One Year	(28,992)	(32,180)
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NET CURRENT LIABILITIES	(17,433)	(12,545)
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,971	31,850
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Creditors: Amounts Falling After More Than One Year	(15,834)	(30,018)
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NET ASSETS	3,137	1,832
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CAPITAL AND RESERVES	3,137	1,832
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Notes

1. General Information

DEL LOGISTIC LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10606722 . The registered office is 27 CAMBORNE ROAD, WELLING, DA16 3LD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr FLORIN DELIU

Director

30/03/2024

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.