

LOGISTIFIE LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2023

Mrs Sujatha Renganathan FCCA-AIMS Accountants for Business
Chartered Certified
11 St Thomas Drive
Pinner
HA5 4SX

LOGISTIFIE LTD

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LOGISTIFIE LTD

Company Information

Director	Mr Sumit Sinha
Registered office	73 Oaklands Grove London England W12 0JE
Accountants	Mrs Sujatha Renganathan FCCA-AIMS Accountants for Business Chartered Certified 11 St Thomas Drive Pinner HA5 4SX

LOGISTIFIE LTD

(Registration number: 12596401)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Current assets	7,654	179
Accruals and deferred income	(7,000)	(450)
	<u>654</u>	<u>(271)</u>
Capital and reserves	<u>654</u>	<u>(271)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

73 Oaklands Grove

London

England

W12 0JE

These financial statements were authorised for issue by the director on 1 February 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 February 2024

LOGISTIFIE LTD

(Registration number: 12596401)

Balance Sheet as at 31 May 2023

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Mr Sumit Sinha
Director

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.