

**SOFIAN LOGISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 NOVEMBER 2021 TO 30 NOVEMBER 2022**

Sofian Logistics Ltd
Balance Sheet
As at 30 November 2022

Registered number: 13719930

	30 November 2022
	£
Current assets	5,224
Creditors: Amounts Falling Due Within One Year	(4,233)
NET CURRENT ASSETS	991
TOTAL ASSETS LESS CURRENT LIABILITIES	991
Accruals and deferred income	(145)
NET ASSETS	846
CAPITAL AND RESERVES	846

Notes

1. General Information

Sofian Logistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13719930 . The registered office is 36 Kenyon Street, Manchester, M18 8SF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 30 November 2022 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 Akhtar Ali

Director

02/08/2023

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.