

SOFTECH LOGISTICS LTD

**Company Registration Number:
13936291 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2024

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

SOFTECH LOGISTICS LTD

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for the Period Ended 29 February 2024

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SOFTECH LOGISTICS LTD

Company Information

for the Period Ended 29 February 2024

Director:	Vladislav Grincevic
Registered office:	37 Caledonian Wharf London GBR E14 3EN
Company Registration Number:	13936291 (England and Wales)

SOFTECH LOGISTICS LTD

Directors' Report Period Ended 29 February 2024

The directors present their report with the financial statements of the company for the period ended 29 February 2024

Principal Activities

Principal activities of the company is freight transport by road.

Directors

The directors shown below have held office during the whole of the period from 01 March 2023 to 29 February 2024
Vladislav Grincevic

This report was approved by the board of directors on 7 March 2024

And Signed On Behalf Of The Board By:

Name: Vladislav Grincevic

Status: Director

SOFTECH LOGISTICS LTD

Profit and Loss Account
for the Period Ended 29 February 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	12,950	13,150
Cost of Materials	(5,100)	(6,760)
Staff Costs	(1,500)	(1,420)
Tax on Profit	(6,227)	(4,795)
Profit or (Loss) for Period	123	175

SOFTECH LOGISTICS LTD

Balance sheet

As at 29 February 2024

	2024 £	2023 £
Current assets:	123	4,737
Creditors: amounts falling due within one year:		(4,462)
Net current assets (liabilities):	123	275
Total assets less current liabilities:	123	275
Provision for liabilities:		(100)
Total net assets (liabilities):	123	175
Capital and reserves:	123	175

SOFTECH LOGISTICS LTD

Balance sheet continued

For the year ending 29 February 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 March 2024

And Signed On Behalf Of The Board By:

Name: Vladislav Grincevic

Status: Director

The notes form part of these financial statements

SOFTECH LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

1. Employee Information

Average number of employees: 1

SOFTECH LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

2. Off balance sheet disclosure

No

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.