

**AAA FREIGHT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**AAA FREIGHT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**AAA FREIGHT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Nasreen Akhtar Mohammad Akhtar
<b>Company Number</b>	07133476 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX ENGLAND
<b>Accountants</b>	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

**AAA FREIGHT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,297	2,595
<b>Current assets</b>			
Debtors	5	190,897	26,024
Cash at bank and in hand		138,064	83,353
		<u>328,961</u>	<u>109,377</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(104,192)	(53,728)
<b>Net current assets</b>		<u>224,769</u>	<u>55,649</u>
<b>Net assets</b>		<u>226,066</u>	<u>58,244</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		225,966	58,144
<b>Shareholders' funds</b>		<u>226,066</u>	<u>58,244</u>

For the year ending 31 March 2021 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 April 2022 and were signed on its behalf by

Mohammad Akhtar  
Director

Company Registration No. 07133476

**AAA FREIGHT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

AAA FREIGHT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 07133476. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	4 years
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**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	2,595
At 31 March 2021	2,595
<b>Depreciation</b>	
Charge for the year	1,298
At 31 March 2021	1,298
<b>Net book value</b>	
At 31 March 2021	1,297
At 31 March 2020	2,595

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	15,214	-
Trade debtors	137,137	26,024
Other debtors	38,546	-
	<b>190,897</b>	<b>26,024</b>

**AAA FREIGHT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	-	8,554
Trade creditors	34,383	34,607
Taxes and social security	51,589	8,367
Other creditors	18,220	-
Accruals	-	2,200
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	104,192	53,728
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**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

