

**CITY FREIGHT (UK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CITY FREIGHT (UK) LTD**  
**UNAUDITED ACCOUNTS**  
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**CITY FREIGHT (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Mr Basharit Hakim Mr Wahid Hakim
<b>Secretary</b>	Mr Basharit Hakim
<b>Company Number</b>	07869655 (England and Wales)
<b>Registered Office</b>	41 Landor Street Bordesley Green Birmingham West Midlands B8 1AE
<b>Accountants</b>	Secure Accounts Limited 97 Lyncroft Road Birmingham West Midlands B11 3EJ

**CITY FREIGHT (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	768	768
<b>Current assets</b>			
Debtors	5	15,191	15,390
Cash at bank and in hand		102	537
		<u>15,293</u>	<u>15,927</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,692)	(14,242)
<b>Net current assets</b>		<u>1,601</u>	<u>1,685</u>
<b>Net assets</b>		<u>2,369</u>	<u>2,453</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,269	2,353
<b>Shareholders' funds</b>		<u>2,369</u>	<u>2,453</u>

For the year ending 31 March 2022 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 24 August 2022 and were signed on its behalf by

Mr Basharit Hakim  
Director

Company Registration No. 07869655

**CITY FREIGHT (UK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

CITY FREIGHT (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 07869655. The registered office is 41 Landor Street, Bordesley Green, Birmingham, West Midlands, B8 1AE.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***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:

Plant & machinery	25% Reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2021	3,325
At 31 March 2022	3,325
<b>Depreciation</b>	
At 1 April 2021	2,557
At 31 March 2022	2,557
<b>Net book value</b>	
At 31 March 2022	768
At 31 March 2021	768

**CITY FREIGHT (UK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts due from group undertakings etc.	15,191	15,390
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	13,692	13,692
Accruals	-	550
	<hr/>	<hr/>
	13,692	14,242
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

