

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

**Company Registration Number:
08017510 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

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FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Company Information

for the Period Ended 30 April 2017

Director:

Shazia AMJID

Amjid HUSSAIN

Registered office:

2

Albert Place

Manchester

Lancashire

M13 0SQ

Company Registration Number:

08017510 (England and Wales)

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Travel Ticketing and Cargo services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Shazia AMJID

Amjid HUSSAIN

This report was approved by the board of directors on 30 January 2018

And Signed On Behalf Of The Board By:

Name: Shazia AMJID

Status: Director

Name: Amjid HUSSAIN

Status: Director

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	1,178	1,619
Total fixed assets:		<u>1,178</u>	<u>1,619</u>
Current assets			
Cash at bank and in hand:		2,851	3,916
Total current assets:		<u>2,851</u>	<u>3,916</u>
Creditors: amounts falling due within one year:	3	(41,554)	(30,357)
Net current assets (liabilities):		<u>(38,703)</u>	<u>(26,441)</u>
Total assets less current liabilities:		(37,525)	(24,822)
Total net assets (liabilities):		<u>(37,525)</u>	<u>(24,822)</u>

The notes form part of these financial statements

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(37,625)	(24,922)
Shareholders funds:		(37,525)	(24,822)

For the year ending 30 April 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 January 2018

And Signed On Behalf Of The Board By:

Name: Shazia AMJID

Status: Director

Name: Amjid HUSSAIN

Status: Director

The notes form part of these financial statements

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents sales (net of vat).

Tangible fixed assets depreciation policy

Depreciation is charged as follows:

F&F 15% Straight line basis

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 May 2016	2,942		2,942
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2017	2,942		2,942
Depreciation			
At 01 May 2016	1,323		1,323
Charge for year	441		441
On disposals	-		-
Other adjustments	-		-
At 30 April 2017	1,764		1,764
Net book value			
At 30 April 2017	1,178		1,178
At 30 April 2016	1,619		1,619

FALCON EXPRESS TRAVEL & CARGO SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	13,628	6,025
Accruals and deferred income	5,049	
Other creditors	22,877	24,332
Total	41,554	30,357

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.