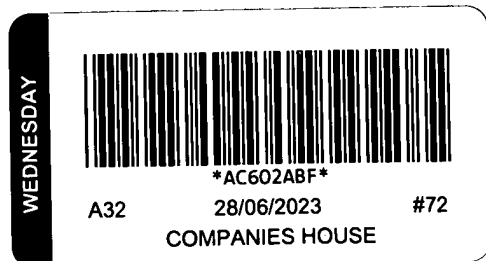


Company No. 12866891

SEIFTON INTERNATIONAL TRANSPORT LTD

**DIRECTORS' REPORT
AND ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2022**



DIRECTORS' REPORT

The directors present their report and the accounts of the company for the year ended 30 September 2022.

PRINCIPAL ACTIVITIES

On 1 November 2021 the company commenced trading as international transport contractors and freight forwarders.

DIRECTORS

The directors of the company during the year were as follows:-

R. Kitchen

R. L. Rate

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006.

On Behalf of the Board


.....
R. L. Rate - Director

Date: 27 June 2023

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SEIFTON INTERNATIONAL TRANSPORT LTD**30 SEPTEMBER 2022****BALANCE SHEET**

	<u>Note</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Fixed Assets	3		16750
CURRENT ASSETS			
Debtors	4	216661	
Cash and Bank Balances		23479	
		<hr/>	
		240140	
CURRENT LIABILITIES			
Creditors falling due within one year	5	250352	
		<hr/>	
NET CURRENT LIABILITIES			(10212)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			6538
PROVISIONS FOR LIABILITIES			
	6		1224
			<hr/>
		£	5314
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called-Up Share Capital			100
Profit & Loss Account			5214
			<hr/>
SHAREHOLDERS' FUNDS		£	5314
			<hr/> <hr/>

Continued on Page 4

BALANCE SHEET (CONTINUED)

For the financial period ended 30 September 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.


For the year in question no notice has been deposited under Section 476 requiring the company to obtain an audit of its accounts.

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 in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

In accordance with Section 444 (5A) the company has chosen not to file the company's Profit & Loss Account.

Approved by the Board on 27 June 2023
and signed on its behalf


.....
R. L. Rate - Director

STATEMENT OF CHANGES IN EQUITY

		<u>SHARE CAPITAL</u>	<u>PROFIT & LOSS ACCOUNT</u>	<u>TOTAL</u>
		<u>£</u>	<u>£</u>	<u>£</u>
At 9 September 2020		1		1
Profit/(Loss) for the Period to 30 September 2021 (= Total Comprehensive Income for Period)			-	-
At 30 September 2021	£	1	-	1
Shares Issued on 15 February 2022		99		99
Profit for the Year to 30 September 2022 (= Total Comprehensive Income for Year)			5214	5214
At 30 September 2022	£	100	5214	5314

NOTES TO THE ACCOUNTS**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's affairs.

(a) Basis of Preparation

The financial statements set out on pages 3 to 8 are prepared under the historical cost accounting rules and in accordance with FRS102 Section 1A Small-Entities - The Financial Reporting Standard Applicable In The U.K. And Republic Of Ireland, and the Companies Act 2006.

(b) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write-off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, Fittings, Tools & Equipment - 33% per annum ('straight-line' basis)
Motor Vehicles - 25% per annum ('reducing balance' basis)

(c) Taxation

The charge for taxation is based on the profit or loss for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax in respect of all material timing differences.

2. STAFF NUMBERS

The average number of persons, including directors, employed by the company was three (2021 = 1).

NOTES TO THE ACCOUNTS (CONTINUED)3. TANGIBLE FIXED ASSETS

	Motor Vehicles	Fixtures, Fittings & Equipment	Total
<u>Cost</u>	<u>£</u>	<u>£</u>	<u>£</u>
To 1 October 2021	-	-	-
Additions	19600	674	20274
To 30 September 2022	19600	674	20274
<u>Depreciation</u>			
To 1 October 2021	-	-	-
Charge for the Year	3300	224	3524
To 30 September 2022	3300	224	3524
<u>Written-Down Value</u>			
At 30 September 2022	£ 16300	450	£ 16750

4. DEBTORS

	<u>£</u>
Trade Debtors	212460
Prepayments	944
Other Taxation	3257
	£ 216661

5. CREDITORS : falling due within one year

Trade Creditors	179304
Accrued Expenses	29391
Other Taxation	733
Directors' Account	40774
Other Creditors	150
	£ 250352

NOTES TO THE ACCOUNTS (CONTINUED)**6. PROVISIONS FOR LIABILITIES**

(Deferred Taxation Provision)

£

The movement on this account during the year was as follows:-

At the beginning of the year

-

Charge/(Credit) to Profit & Loss Account

1224

At the end of the year

£ 1224

End of Year balance (@ 19%) comprises:-

Accelerated Capital Allowances

3183

Taxation Losses carried forward

(1959)

£ 1224

7. COMMITMENTS

There were no outstanding commitments for capital expenditure and no contingent liabilities not provided for (2021 = Nil).

8. ULTIMATE CONTROLLING PARTY

The company's ultimate controlling party is director R. L. Rate by virtue of her ownership of 70% of the issued share capital in the company.

9. ADDITIONAL INFORMATION

The company Seifton International Transport Ltd is a private company limited by shares, incorporated in England & Wales under Registered No. 12866891.

The Registered Office is:-

3 High Street, Pointon, Sleaford, Lincolnshire NG34 0LX