

Company No. 12866891

**SEIFTON INTERNATIONAL TRANSPORT LTD**

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**REPORT OF THE DIRECTOR  
AND ACCOUNTS  
FOR THE PERIOD  
FROM 9 SEPTEMBER 2020 TO  
30 SEPTEMBER 2021**



**REPORT OF THE DIRECTOR**

The director present his report and the accounts of the company for the period from incorporation on 9 September 2020 to 30 September 2021.

**PRINCIPAL ACTIVITIES**

The company has been dormant since incorporation and it is not yet intended to commence trading.

**DIRECTORS**

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

R. Kitchen

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

On Behalf of the Board



.....  
R. Kitchen - Director

Date: 1 October 2021

**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.

**PROFIT & LOSS ACCOUNT**

The company has not traded during the period, has received no income and incurred no expenditure and therefore made neither profit nor loss.

**SEIFTON INTERNATIONAL TRANSPORT LTD**

**30 SEPTEMBER 2021**

**BALANCE SHEET**

	<u>Note</u>	<u>£</u>
CURRENT ASSETS		
Debtors	2	1
		<u>1</u>
		£ 1
CAPITAL AND RESERVES		
Called-Up Share Capital	3	1
		<u>1</u>
SHAREHOLDERS' FUNDS		£ 1
		<u>1</u>

For the financial period ended 30 September 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

For the period 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.

Approved by the Board on 1 October 2021  
and signed on its behalf



.....  
R. Kitchen - Director

**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:-

**Basis of Preparation**

The financial statements set out on pages 3 to 5 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.

**2. DEBTORS**

	<u>£</u>
Other Debtors	£ 1
	<u>      </u>

**3. SHARE CAPITAL**

(At 09/09/2020 and 30/09/2021)

Allotted, Called-Up, and fully paid:-	<u>£</u>
Ordinary Shares of £1 each	£ 1
	<u>      </u>

**4. ULTIMATE CONTROLLING PARTY**

The company's ultimate controlling party is the director by virtue of his ownership of 100% of the issued share capital in the company.

**5. 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, England, NG34 0LX