

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016



UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED
REGISTERED NUMBER:02538541

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Note	2016 £000	2015 £000
Fixed assets			
Investments	3	1	4,802
		<u>1</u>	<u>4,802</u>
Current assets			
Debtors: amounts falling due within one year	4	-	7,384
		<u>-</u>	<u>7,384</u>
Total assets less current liabilities		<u>1</u>	<u>12,186</u>
Net assets		<u>1</u>	<u>12,186</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		16,874	16,874
Profit and loss account		(16,874)	(4,689)
		<u>1</u>	<u>12,186</u>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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.

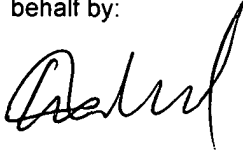
The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED
REGISTERED NUMBER:02538541

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2016

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



H Rudland
Director

Date: 26/09/17.

The notes on pages 3 to 4 form part of these financial statements.

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. General information

United Transport Zimbabwe Freight Limited (Registered number 02538541) is a privately owned company limited by shares and is incorporated in England & Wales. The registered office is Wey Court West, Union Road, Farnham, Surrey, GU9 7PT.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Investments

	Shares in group undertaking s £000
At 1 January 2016	4,802
Disposals	(4,801)
At 31 December 2016	<u>1</u>
At 31 December 2015	<u>4,802</u>

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

4. Debtors

	2016 £000	2015 £000
Amounts owed by group undertakings	-	7,384
	<u>-</u>	<u>7,384</u>
	<u>-</u>	<u>7,384</u>

5. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.