

**UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED**  
**REGISTERED NUMBER: 02538541**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

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	<b>Note</b>	<b>2022</b> <b>£000</b>	<i>2021</i> <i>£000</i>
<b>Fixed assets</b>			
Investments	3	1	1
		<hr/>	<hr/>
<b>Net assets</b>		<b>1</b>	<i>1</i>
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		16,874	16,874
Profit and loss account		(16,874)	(16,874)
		<hr/>	<hr/>
		<b>1</b>	<i>1</i>
		<hr/>	<hr/>

For the year ended 31 December 2022 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.

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

**H B W Rudland**  
Director

Date: 27 March 2023

The notes on page 2 form part of these financial statements.

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UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

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1. General information

United Transport Zimbabwe Freight Limited (02538541) is a private company limited by shares and incorporated in England & Wales. Its 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.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

3. Fixed asset investments

	Trade investments
	£000
At 1 January 2022	<u>1</u>

As at 31 December 2022 the directors consider the value of the subsidiary holding in Chepstow Limited, a company registered in Zimbabwe, to be £14,229,475 (2021: £21,055,296).

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.