TUDOR INTERNATIONAL FREIGHT LIMITED

Company Registration Number:
02586291 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

TUDOR INTERNATIONAL FREIGHT LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

TUDOR INTERNATIONAL FREIGHT LIMITED

Balance sheet

As at 30 April 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Intangible assets:	3	**144,000**	0
Tangible assets:	4	**37,696**	48,896
Investments:	5	**412,940**	0
Total fixed assets:		**594,636**	48,896
Current assets			
Debtors:		**1,300,170**	1,819,168
Cash at bank and in hand:		**3,148,269**	2,641,443
Total current assets:		**4,448,439**	4,460,611
Creditors: amounts falling due within one year:		**(1,702,857)**	(1,534,863)
Net current assets (liabilities):		**2,745,582**	2,925,748
Total assets less current liabilities:		**3,340,218**	2,974,644
Provision for liabilities:		**(156,512)**	(135,012)
Total net assets (liabilities):		**3,183,706**	2,839,632
Capital and reserves			
Called up share capital:		**102**	102
Profit and loss account:		**3,183,604**	2,839,530
Shareholders funds:		**3,183,706**	2,839,632

The notes form part of these financial statements

TUDOR INTERNATIONAL FREIGHT LIMITED

Balance sheet statements

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 26 January 2021
and signed on behalf of the board by:

Name: Mr Adam Johnson
Status: Director

The notes form part of these financial statements

TUDOR INTERNATIONAL FREIGHT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

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

2. Employees

	2020	*2019*
Average number of employees during the period	19	19

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Intangible Assets

	Total
Cost	£
At 01 May 2019	0
Additions	180,000
At 30 April 2020	**180,000**
Amortisation	
At 01 May 2019	0
Charge for year	36,000
At 30 April 2020	**36,000**
Net book value	
At 30 April 2020	**144,000**
At 30 April 2019	**0**

4. Tangible Assets

	Total
Cost	£
At 01 May 2019	264,234
At 30 April 2020	**264,234**
Depreciation	
At 01 May 2019	215,338
Charge for year	11,200
At 30 April 2020	**226,538**
Net book value	
At 30 April 2020	**37,696**
At 30 April 2019	**48,896**

5. Fixed investments

100% shares purchased in FSI Ltd