

**AAA FREIGHT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

AAA FREIGHT SERVICES LTD
UNAUDITED ACCOUNTS
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AAA FREIGHT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Nasreen Akhtar Mohammad Akhtar
Company Number	07133476 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX ENGLAND
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

AAA FREIGHT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,248	1,297
Current assets			
Debtors	5	199,835	190,897
Cash at bank and in hand		190,635	138,064
		<u>390,470</u>	<u>328,961</u>
Creditors: amounts falling due within one year	<u>6</u>	(108,608)	(104,192)
Net current assets		<u>281,862</u>	<u>224,769</u>
Net assets		<u>286,110</u>	<u>226,066</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		286,010	225,966
Shareholders' funds		<u>286,110</u>	<u>226,066</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 March 2023 and were signed on its behalf by

Mohammad Akhtar
Director

Company Registration No. 07133476

AAA FREIGHT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	575	15,214
Trade debtors	150,835	137,137
Other debtors	48,425	38,546
	<u>199,835</u>	<u>190,897</u>

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	79,558	34,383
Taxes and social security	-	51,589
Other creditors	29,050	18,220
	<u>108,608</u>	<u>104,192</u>

7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

