

Abridged Accounts

for the year ended 31 December 2022

for

COMFORT TRANSPORT (UK) LTD

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COMFORT TRANSPORT (UK) LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible fixed assets	5	8,820	8,820
Tangible fixed assets	6	2,737	3,421
		<u>11,557</u>	<u>12,241</u>
Current assets			
Cash at bank and in hand		1,934	(1,542)
Creditors: amount falling due within one year		<u>(27,660)</u>	<u>(41,293)</u>
Net current liabilities		<u>(25,726)</u>	<u>(42,835)</u>
Total assets less current liabilities		(14,169)	(30,594)
Creditors: amount falling due after more than one year		<u>(15,000)</u>	<u>-</u>
Net liabilities		<u>(29,169)</u>	<u>(30,594)</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		(29,179)	(30,604)
Shareholder's funds		<u>(29,169)</u>	<u>(30,594)</u>

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 26 September 2023 and were signed on its behalf by:

Shawkat Karim Chowdhury
Director

COMFORT TRANSPORT (UK) LTD

Notes to the Abridged Financial Statements

For the year ended 31 December 2022

General Information

COMFORT TRANSPORT (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 07893025, registration address 24 THE BROADWAY, LONDON, N14 6PH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
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Computer Equipment

20% Reducing Balance

2. Directors' Emoluments

Director withdrew only salary during the period.

3. Staff Costs

There were only 6 employees including director during the period.

4. Average number of employees

Average number of employees during the year was 4 (2021 : 4).

5. Intangible fixed assets

Cost	Goodwill	Total
	£	£
At 01 January 2022	8,820	8,820
Additions	-	-
Disposals	-	-
At 31 December 2022	<u>8,820</u>	<u>8,820</u>
Amortisation		
At 01 January 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2022	<u>-</u>	<u>-</u>
Net book values		
At 31 December 2022	<u>8,820</u>	<u>8,820</u>
At 31 December 2021	<u>8,820</u>	<u>8,820</u>

6. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 January 2022	4,844	5,608	10,452
Additions	-	-	-
Disposals	-	-	-
At 31 December 2022	4,844	5,608	10,452
Depreciation			
At 01 January 2022	2,901	4,130	7,031
Charge for year	388	296	684
On disposals	-	-	-
At 31 December 2022	3,289	4,426	7,715
Net book values			
Closing balance as at 31 December 2022	1,555	1,182	2,737
Opening balance as at 01 January 2022	1,943	1,478	3,421

7. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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.