Company Registration Number: 12208216 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 16 September 2019

End date: 30 September 2020

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for the Period Ended 30 September 2020

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Company Information

for the Period Ended 30 September 2020

Company Registration Number:	12208216 (England and Wales)
	N1 7GU
	England
	London
	Wenlock Road
Registered office:	20-22
Director:	ABDIMAJID ABDI

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The company is specialized in cargo of small products, we transport goods and services by using air transport to different countries in the world.

Company policy on the employment of disabled persons

Our company provides equal opportunities to every one. We do not discriminate people for their ethnic background, religion, sex and age or disability.

Directors

The director(s) shown below were appointed to the company during the period ABDIMAJID ABDI 16 September 2019

This report was approved by the board of directors on 24 November 2020 And Signed On Behalf Of The Board By:

Name: ABDIMAJID ABDI

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2020

	2020
	2020
	£
Turnover	17,200
Cost of Materials	(4,600)
Staff Costs	(8,626)
Other charges	(4,300)
Profit or (Loss) for Period	(326)

Balance sheet

As at 30 September 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	7,500
Current assets:	11,250
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,250)
Net current assets (liabilities):	10,000
Total assets less current liabilities:	17,500
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	17,500
Capital and reserves:	17,500

Balance sheet continued

For the year ending 30 September 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2020 And Signed On Behalf Of The Board By:

Name: ABDIMAJID ABDI

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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No

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 10	072 of the Companies Act 2006.