

**AMOUD TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 JUNE 2020 TO 30 JUNE 2021**

**AMOUD TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**AMOUD TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2020 TO 30 JUNE 2021**

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**Director** ABDIRAHMAN AHMED AMOUD

**Company Number** 12636555 (England and Wales)

**Registered Office** 204 Convent Way  
London  
UB2 5UQ  
UK

**AMOUD TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	Notes	2021 £
<b>Current assets</b>		
Cash at bank and in hand		(68)
<b>Creditors: amounts falling due within one year</b>	4	(350)
<b>Net current liabilities</b>		(418)
<b>Net liabilities</b>		(418)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(419)
<b>Shareholders' funds</b>		(418)

For the period ending 30 June 2021 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 director acknowledges his 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 and authorised for issue on 14 November 2021 and were signed on its behalf by

ABDIRAHMAN AHMED AMOUD  
Director

Company Registration No. 12636555

**AMOUD TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2020 TO 30 JUNE 2021**

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**1 Statutory information**

AMOUD TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12636555. The registered office is 204 Convent Way, London, UB2 5UQ, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2021**

**£**

Trade creditors

350

**5 Average number of employees**

During the period the average number of employees was 0.

