

**AFS COURIERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 DECEMBER 2020 TO 31 DECEMBER 2021**

**AFS COURIERS LTD**  
**UNAUDITED ACCOUNTS**  
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**AFS COURIERS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 DECEMBER 2020 TO 31 DECEMBER 2021**

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<b>Director</b>	Mr M F Abdul Rahman
<b>Company Number</b>	13098616 (England and Wales)
<b>Registered Office</b>	209 THE HEIGHTS NORTHOLT UB5 4BX ENGLAND
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**AFS COURIERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	3,975
<b>Current assets</b>		
Cash at bank and in hand		16,151
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(10,853)
<b>Net current assets</b>		<u>5,298</u>
<b>Net assets</b>		<u>9,273</u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Profit and loss account		<u>8,273</u>
<b>Shareholders' funds</b>		<u><u>9,273</u></u>

For the period ending 31 December 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 9 September 2022 and were signed on its behalf by

Mr M F Abdul Rahman  
Director

Company Registration No. 13098616

**AFS COURIERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 DECEMBER 2020 TO 31 DECEMBER 2021**

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**1 Statutory information**

AFS COURIERS LTD is a private company, limited by shares, registered in England and Wales, registration number 13098616. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 23 December 2020	-
Additions	3,975
At 31 December 2021	3,975
<b>Depreciation</b>	
At 31 December 2021	-
<b>Net book value</b>	
At 31 December 2021	3,975

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

	<b>2021</b>
	<b>£</b>
Trade creditors	179
Taxes and social security	2,939
Loans from directors	7,502
Accruals	233
	10,853

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**6 Average number of employees**

During the period the average number of employees was 0.

