

COMPANY REGISTRATION NUMBER: 02792110

Allied Cargo Express Ltd

Filleted Unaudited Financial Statements

31 March 2023

Allied Cargo Express Ltd

Financial Statements

Year Ended 31 March 2023

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Allied Cargo Express Ltd

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Allied Cargo Express Ltd

Year Ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Allied Cargo Express Ltd for the year ended 31 March 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

14 November 2023

Allied Cargo Express Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	269	499
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Current assets	40,259	67,440
Prepayments and accrued income	388	358
	40,647	67,798
Creditors: amounts falling due within one year	17,708	19,313
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Net current assets	22,939	48,485
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Total assets less current liabilities	23,208	48,984
Accruals and deferred income	2,074	2,147
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	21,134	46,837
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Capital and reserves	21,134	46,837
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the year, Mr Adeniyi Odufuye, a director of the company, made further advances to the company. The amount owed to Mr Adeniyi Odufuye at the yearend totalled £11,313 (2022: £12,603). The advances are interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2023 , and are signed on behalf of the board by:

Mr A Odufuye

Director

Company registration number: 02792110

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, Surrey, KT17 1SP.

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.