

COMFORT TRANSPORT (UK) LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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COMFORT TRANSPORT (UK) LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	3,138	2,988
		3,138	2,988
Current assets			
Debtors		2,000	2,000
Cash at bank and in hand		(1,077)	(2,703)
		923	(703)
Creditors: amount falling due within one year		(1,401)	(758)
Net current assets		(478)	(1,461)
Total assets less current liabilities		2,660	1,527
Net assets		2,660	1,527
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,650	1,517
Shareholders funds		2,660	1,527

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Shawkat Karim Chowdhury
Director

Date approved by the board: 14 September 2018

COMFORT TRANSPORT (UK) LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

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

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

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:

Computer Equipment	20% Reducing Balance
Fixtures and Fittings	20% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 January 2017	2,450	3,387	5,837
Additions	-	-	-
Disposals	-	-	-
At 31 December 2017	2,450	3,387	5,837
Depreciation			
At 01 January 2017	882	1,219	2,101
Charge for year	251	347	598
On disposals	-	-	-
At 31 December 2017	1,133	1,566	2,699
Net book values			
Closing balance as at 31 December 2017	1,317	1,821	3,138
Opening balance as at 01 January 2017	1,254	1,734	2,988

3. Share Capital

Allotted	2017	2016
	£	£
10 Class A shares of £1.00 each	10	10
	10	10

4. Directors' Emoluments

5. Staff Costs

There were only 6 employees including director during the period.

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.