

Company Registration No. 13045815 (England and Wales)

**ALLIED HOLDINGS INTERNATIONAL LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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**ALLIED HOLDINGS INTERNATIONAL LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**ALLIED HOLDINGS INTERNATIONAL LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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<b>Director</b>	Naziya Malik
<b>Company Number</b>	13045815 (England and Wales)
<b>Registered Office</b>	DEPT 7837 43 Owston Road Carcroft Doncaster South Yorkshire DN6 8DA England

**ALLIED HOLDINGS INTERNATIONAL LTD  
(COMPANY NO: 13045815 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

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The director presents her report and accounts for the period from 26 November 2020 to 30 November 2021.

**Directors**

Bryan Anthony Thornton was appointed on 26 November 2020.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

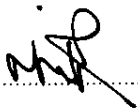
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Naziya Malik  
Director

Approved by the board on: 29 December 2022

**ALLIED HOLDINGS INTERNATIONAL LTD**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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	<b>2021</b>
	<b>£</b>
<b>Turnover</b>	985,317
Cost of sales	(433,160)
<b>Gross profit</b>	<hr/> 552,157
Distribution costs	(66,350)
Administrative expenses	(483,356)
<b>Operating profit</b>	<hr/> 2,451
<b>Profit on ordinary activities before taxation</b>	<hr/> 2,451
Tax on profit on ordinary activities	-
<b>Profit for the period</b>	<hr/> <hr/> 2,451

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**ALLIED HOLDINGS INTERNATIONAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	207,014
<b>Current assets</b>		
Inventories		28,400
Debtors	5	51,450
Cash at bank and in hand		10,497
		<u>90,347</u>
<b>Creditors: amounts falling due within one year</b>	6	(210,000)
<b>Net current liabilities</b>		<u>(119,653)</u>
<b>Total assets less current liabilities</b>		87,361
<b>Creditors: amounts falling due after more than one year</b>	7	(84,909)
<b>Net assets</b>		<u>2,452</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		2,451
<b>Shareholders' funds</b>		<u>2,452</u>

For the period ending 30 November 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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 financial statements were approved by the Board and authorised for issue on 29 December 2022 and were signed on its behalf by



Naziya Malik  
Director

Company Registration No. 13045815

**ALLIED HOLDINGS INTERNATIONAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

**1 Statutory information**

Allied Holdings International Ltd is a private company, limited by shares, registered in England and Wales, registration number 13045815. The registered office is DEPT 7837, 43 Owston Road Carcroft, Doncaster, South Yorkshire, DN6 8DA, 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 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:

Land & buildings	10
Motor vehicles	15
Computer equipment	10

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 26 November 2020	-	-	-	-
Additions	125,000	80,000	29,460	234,460
At 30 November 2021	125,000	80,000	29,460	234,460
<b>Depreciation</b>				
Charge for the period	12,500	12,000	2,946	27,446
At 30 November 2021	12,500	12,000	2,946	27,446
<b>Net book value</b>				
At 30 November 2021	112,500	68,000	26,514	207,014

**5 Debtors**

	<b>2021</b>
	<b>£</b>
<b>Amounts falling due within one year</b>	
Trade debtors	38,950
Other debtors	12,500
	<b>51,450</b>

**ALLIED HOLDINGS INTERNATIONAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Trade creditors	135,000
Other creditors	75,000
	<u>210,000</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>
	<b>£</b>
Trade creditors	84,909
	<u>84,909</u>

**8 Average number of employees**

During the period the average number of employees was 2.



**ALLIED HOLDINGS INTERNATIONAL LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 26 NOVEMBER 2020 TO 30 NOVEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>
	<b>£</b>
<b>Turnover</b>	
Sales	985,317
<b>Cost of sales</b>	
Purchases	115,360
Subcontractor costs	89,140
Direct labour	44,380
Other direct costs	184,280
	433,160
<b>Gross profit</b>	552,157
<b>Distribution costs</b>	
Distribution costs	66,350
<b>Administrative expenses</b>	
Wages and salaries	59,340
Temporary staff and recruitment	11,060
Staff training and welfare	811
Travel and subsistence	3,217
Motor expenses	8,462
Rent	8,835
Rates	1,102
Service charges	600
Light and heat	1,848
Cleaning	3,305
Telephone and fax	1,639
Internet	1,279
Postage	784
Stationery and printing	1,325
Courier services	680
Information and publications	127
Insurance	2,500
Equipment expensed	5,360
Software	125,360
Accountancy fees	799
Solicitors fees	359
Consultancy fees	147,318
Management fees	95,352
Advertising and PR	1,894
	483,356
<b>Operating profit</b>	2,451
<b>Profit on ordinary activities before taxation</b>	2,451