

**FAIDIGA UK TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

FAIDIGA UK TRANSPORT LTD
UNAUDITED ACCOUNTS
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FAIDIGA UK TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Eduardo Faidiga
Company Number	10099270 (England and Wales)
Registered Office	15 BLACKBOURNE CHASE LITTLEHAMPTON WEST SUSSEX BN17 7FL ENGLAND
Accountants	Mr Mohamed Gadalla The Mill Building 31 Chatsworth Road Worthing West Sussex BN11 1LY

FAIDIGA UK TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Current assets		
Debtors	<u>4</u>	12,255
Cash at bank and in hand		50,171
		<u>62,426</u>
Net current assets		<u>62,426</u>
Total assets less current liabilities		62,426
Creditors: amounts falling due after more than one year	<u>5</u>	(51,196)
Net assets		<u>11,230</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		<u>11,228</u>
Shareholders' funds		<u>11,230</u>

For the year ending 30 April 2022 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 23 January 2023 and were signed on its behalf by

Eduardo Faídiga
Director

Company Registration No. 10099270

FAIDIGA UK TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

FAIDIGA UK TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10099270. The registered office is 15 BLACKBOURNE CHASE, LITTLEHAMPTON, WEST SUSSEX, BN17 7FL, 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 year, 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 Debtors

2022

£

Amounts falling due after more than one year

Trade debtors

12,255

5 Creditors: amounts falling due after more than one year

2022

£

Bank loans

50,988

Trade creditors

208

51,196

6 Average number of employees

During the year the average number of employees was 0.

