

**TRAFFIC FIX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

TRAFFIC FIX LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TRAFFIC FIX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	A Khan
Secretary	R Narula
Company Number	08114432 (England and Wales)
Registered Office	MCC Partners Springhead Enterprise Park Fleet House, Springhead Road Ebbsfleet DA11 8HJ
Accountants	MCC Partners Springhead Enterprise Park Fleet House, Springhead Road Ebbsfleet Kent DA11 8HJ

TRAFFIC FIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		-	16,477
Creditors: amounts falling due within one year	<u>5</u>	(64)	(16,039)
Net current (liabilities)/assets		(64)	438
Net (liabilities)/assets		(64)	438
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(66)	436
Shareholders' funds		(64)	438

For the year ending 30 June 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 21 June 2023 and were signed on its behalf by

A Khan
Director

Company Registration No. 08114432

TRAFFIC FIX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Traffic Fix Limited is a private company, limited by shares, registered in England and Wales, registration number 08114432. The registered office is MCC Partners Springhead Enterprise Park, Fleet House, Springhead Road, Ebbsfleet, DA11 8HJ.

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.

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:

Plant & machinery	33% Straight line
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	2,382
Disposals	(2,382)
At 30 June 2022	-
Depreciation	2,382
At 1 July 2021	(2,382)
On disposals	-
At 30 June 2022	-
Net book value	-
At 30 June 2022	-

TRAFFIC FIX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	91
Loans from directors	64	9,673
Deferred income	-	6,275
	<hr/>	<hr/>
	64	16,039
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

