

**FREIGHTLIFT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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Freightlift Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2022

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Freightlift Ltd
Balance Sheet
As At 30 November 2022

Registered number: 4329066

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		157		143	
		<u>157</u>		<u>143</u>	
Creditors: Amounts Falling Due Within One Year	4	(18,746)		(18,362)	
		<u>(18,746)</u>		<u>(18,362)</u>	
NET CURRENT ASSETS (LIABILITIES)			(18,589)		(18,219)
			<u>(18,589)</u>		<u>(18,219)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,589)		(18,219)
			<u>(18,589)</u>		<u>(18,219)</u>
NET LIABILITIES			(18,589)		(18,219)
			<u>(18,589)</u>		<u>(18,219)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(18,591)		(18,221)
			<u>(18,591)</u>		<u>(18,221)</u>
SHAREHOLDERS' FUNDS			(18,589)		(18,219)
			<u>(18,589)</u>		<u>(18,219)</u>

Freightlift Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Gary Riley

Director

09/08/2023

The notes on page 3 form part of these financial statements.

Freightlift Ltd
Notes to the Financial Statements
For The Year Ended 30 November 2022

1. General Information

Freightlift Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4329066 . The registered office is Choats Road, Dagenham, Essex, RM9 6RJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	5,092	10,277
Director's loan account	13,654	8,085
	<u>18,746</u>	<u>18,362</u>

5. Share Capital

	2022	2021
	£	£
Allotted, called up and fully paid		
1 Ordinary Shares of £ 2 each	<u>2</u>	<u>2</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr G Riley by virtue of his ownership of 100% of the issued share capital in the company.

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.