Company Registration No. 09037310 (England and Wales)

# AL-AMEEN CARGO LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MAY 2024

# AL-AMEEN CARGO LTD
# UNAUDITED ACCOUNTS
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# AL-AMEEN CARGO LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MAY 2024

| | |
|---|---|
| **Director** | Abdelkader Ayad |
| **Company Number** | 09037310 (England and Wales) |
| **Registered Office** | 113 SAMUEL LEWIS TRUST DWELLINGS<br>IXWORTH PLACE<br>LONDON<br>SW3 3PY<br>ENGLAND |

# AL-AMEEN CARGO LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MAY 2024

| | Notes | 2024<br>£ | 2023<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | 4 | 76,073 | 80,752 |
| Cash at bank and in hand | | (27,646) | (39,154) |
| | | 48,427 | 41,598 |
| **Net current assets** | | 48,427 | 41,598 |
| **Net assets** | | 48,427 | 41,598 |
| **Capital and reserves** | | | |
| Profit and loss account | | 48,427 | 41,598 |
| **Shareholders' funds** | | 48,427 | 41,598 |

For the year ending 31 May 2024 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 24 February 2025 and were signed on its behalf by

Abdelkader Ayad
Director

Company Registration No. 09037310

# AL-AMEEN CARGO LTD
# NOTES TO THE ACCOUNTS
# FOR THE YEAR ENDED 31 MAY 2024

## 1 Statutory information

AL-AMEEN CARGO LTD is a private company, limited by shares, registered in England and Wales, registration number 09037310. The registered office is 113 SAMUEL LEWIS TRUST DWELLINGS, IXWORTH PLACE, LONDON, SW3 3PY, 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

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| **Amounts falling due within one year** | | |
| VAT | 76,073 | 80,752 |

## 5 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.