

Registered number: 02246253

**FREIGHTDATA 2000 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Freightdata 2000 Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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Freightdata 2000 Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 02246253

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		1,757		2,343
			1,757		2,343
CURRENT ASSETS					
Cash at bank and in hand		2,615		2,667	
		2,615		2,667	
Creditors: Amounts Falling Due Within One Year	4	(23,105)		(27,623)	
NET CURRENT ASSETS (LIABILITIES)			(20,490)		(24,956)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,733)		(22,613)
NET LIABILITIES			(18,733)		(22,613)
CAPITAL AND RESERVES					
Called up share capital	5		10,000		10,000
Income Statement			(28,733)		(32,613)
SHAREHOLDERS' FUNDS			(18,733)		(22,613)

Freightdata 2000 Limited
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Income Statement.

On behalf of the board

Mr Keith Brennan

Director

3 August 2021

The notes on pages 3 to 4 form part of these financial statements.

Freightdata 2000 Limited
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

3. Tangible Fixed Assets and Depreciation

Average number of employees, including directors, during the year was: 2 (2020: 2)

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets over their expected useful lives on the following bases:

Freehold	25% Reducing Balance Basis
Fixtures & Fittings	25% Reducing Balance Basis
Computer Equipment	25% Reducing Balance Basis

Freightdata 2000 Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2021

3. Tangible Assets

	Land & Property			
	Freehold	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2020	12,535	2,808	52,738	68,081
As at 31 March 2021	12,535	2,808	52,738	68,081
Depreciation				
As at 1 April 2020	12,535	2,689	50,514	65,738
Provided during the period	-	30	556	586
As at 31 March 2021	12,535	2,719	51,070	66,324
Net Book Value				
As at 31 March 2021	-	89	1,668	1,757
As at 1 April 2020	-	119	2,224	2,343

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	4	-
Bank loans and overdrafts	375	21
Other creditors	22,322	26,740
Taxation and social security	404	862
	23,105	27,623

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	10,000	10,000

6. General Information

Freightdata 2000 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02246253. The registered office is Foremost House, Radford Way, Billericay, Essex, CM12 0BT.