

DAP TRANS LIMITED

**Company Registration Number:
10328394 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

DAP TRANS LIMITED

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DAP TRANS LIMITED

Company Information

for the Period Ended 31 August 2022

Director:	Pawel Piotrowski
Registered office:	58 Chelveston Crescent Southampton GBR SO16 5SB
Company Registration Number:	10328394 (England and Wales)

DAP TRANS LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		17,011	5,788
Total current assets:		17,011	5,788
Creditors: amounts falling due within one year:	5	(2,932)	(2,208)
Net current assets (liabilities):		14,079	3,580
Total assets less current liabilities:		14,079	3,580
Total net assets (liabilities):		14,079	3,580

The notes form part of these financial statements

DAP TRANS LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		13,979	3,480
Shareholders funds:		14,079	3,580

For the year ending 31 August 2022 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 23 May 2023

And Signed On Behalf Of The Board By:

Name: Pawel Piotrowski

Status: Director

The notes form part of these financial statements

DAP TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DAP TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

DAP TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

DAP TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	2,000

DAP TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	2,932	912
Other creditors		1,296
Total	2,932	2,208

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.