

**DIUK TRANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**UNAUDITED ACCOUNTS**  
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**DIUK TRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Robert Sokolowski
<b>Company Number</b>	11407466 (England and Wales)
<b>Registered Office</b>	13 Blenheim Ave Coventry CV6 4FY
<b>Accountants</b>	Kodex Accounting Ltd Colchester Business Centre 1 George Williams Way Colchester Essex CO1 2JS

**DIUK TRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	3,638	175
Cash at bank and in hand		100	5
		<u>3,738</u>	<u>180</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,451)	(80)
<b>Net current assets</b>		<u>2,287</u>	<u>100</u>
<b>Net assets</b>		<u>2,287</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,187	-
<b>Shareholders' funds</b>		<u>2,287</u>	<u>100</u>

For the year ending 30 June 2020 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 9 August 2021 and were signed on its behalf by

Robert Sokolowski  
Director

Company Registration No. 11407466

**DIUK TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

Diuk Trans Ltd is a private company, limited by shares, registered in England and Wales, registration number 11407466. The registered office is 13 Blenheim Ave, Coventry, CV6 4FY.

**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: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	645	-
Other debtors	2,993	175
	<hr/> 3,638	<hr/> 175
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,451	80
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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

