

DEMIREL TRANS LTD

**Company Registration Number:
13121762 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

DEMIREL TRANS LTD

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DEMIREL TRANS LTD

Company Information

for the Period Ended 31 January 2023

Director:	Demirel DOGARU
Registered office:	120 Wood Street Wood Street Rugby England CV21 2NW
Company Registration Number:	13121762 (England and Wales)

DEMIREL TRANS LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Demirel DOGARU

This report was approved by the board of directors on 30 October 2023
And Signed On Behalf Of The Board By:

Name: Demirel DOGARU
Status: Director

DEMIREL TRANS LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2022</i> <i>£</i>
Turnover	38,360	41,503
Staff Costs	(16,155)	(14,200)
Other charges	(18,078)	(24,494)
Profit or (Loss) for Period	4,127	2,809

DEMIREL TRANS LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2022</i> <i>£</i>
Called up share capital not paid:	1,000	1,000
Current assets:	1,602	5,004
Net current assets (liabilities):	1,602	5,004
Total assets less current liabilities:	2,602	6,004
Total net assets (liabilities):	2,602	6,004
Capital and reserves:	2,602	6,004

DEMIREL TRANS LTD

Balance sheet continued

For the year ending 31 January 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2023

And Signed On Behalf Of The Board By:

Name: Demirel DOGARU

Status: Director

The notes form part of these financial statements

DEMIREL TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 3

DEMIREL TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.