

Registered number
02253982

Dereham Plant and Transport Engineering Ltd

Filleted Accounts

31 December 2022

Dereham Plant and Transport Engineering Ltd**Registered number: 02253982****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	29,798	43,188
Current assets	331,188	271,658
Creditors: amounts falling due within one year	(84,961)	(67,776)
Net current assets	246,227	203,882
Total assets less current liabilities	276,025	247,070
Net assets	276,025	247,070
 Capital and reserves	 276,025	 247,070
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 16, Airfield Industrial Estate, Shipdham, Thetford, Norfolk, IP25 7SD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S D Lloyd

Director

Approved by the board on 29 September 2023

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.