

**DAPA TRANS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**DAPA TRANS LTD**  
**UNAUDITED ACCOUNTS**  
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**DAPA TRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	DANIEL LUCZKIEWICZ
<b>Company Number</b>	11584429 (England and Wales)
<b>Registered Office</b>	61 MAFEKING RD HADLEY TELFORD TF1 5LA UNITED KINGDOM
<b>Accountants</b>	OPTIMUMTAX LTD 56 BOSTON ROAD HANWELL LONDON W7 3TR

**DAPA TRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		-	1,170
Cash at bank and in hand		4,675	427
		<u>4,675</u>	<u>1,597</u>
<b>Creditors: amounts falling due within one year</b>		(4,547)	(365)
		<u>128</u>	<u>1,232</u>
<b>Net current assets</b>			
		<u>128</u>	<u>1,232</u>
<b>Net assets</b>		<u>128</u>	<u>1,232</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		28	1,132
		<u>128</u>	<u>1,232</u>
<b>Shareholders' funds</b>		<u>128</u>	<u>1,232</u>

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 28 June 2023 and were signed on its behalf by

DANIEL LUCZKIEWICZ  
Director

Company Registration No. 11584429

**DAPA TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**1 Statutory information**

DAPA TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11584429. The registered office is 61 MAFEKING RD HADLEY, TELFORD, TF1 5LA, UNITED KINGDOM.

**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 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

