Registered number: 12451609

DCD TRANSPORTERS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

DCD Transporters Ltd Balance Sheet As at 28 February 2023

Registered number: 12451609

	2023	2022
	£	£
Fixed assets	20,865	12,830
Current assets	31,106	19,458
Prepayments and accrued income	1,011	-
Creditors: Amounts Falling Due Within One Year	(27,321)	(20,105)
NET CURRENT ASSETS (LIABILITIES)	4,796	(647)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,661	12,183
Creditors: Amounts Falling After More Than One Year	(14,757)	(17,118)
Accruals and deferred income	(250)	(153)
NET ASSETS/(LIABILITIES)	10,654	(5,088)
CAPITAL AND RESERVES	10,654	(5,088)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

2. General Information

DCD Transporters Ltd is a private company, limited by shares, incorporated in , registered number 12451609 . The registered office is The Old Workshop, The Old Grain Store, Rougham Industrial Estate, Bury St. Edmunds, IP30 9ND.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darren Durose

14 April 2023

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