

Company Registration Number 06345046 (England and Wales)

**D M GWYNNE TRANSPORT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# D M GWYNNE TRANSPORT LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr D M Gwynne
<b>Company number</b>	06345046
<b>Registered office</b>	5 Bridge Street Hereford HR4 9DF
<b>Accountants</b>	Hawkins Priday Ltd 5 Bridge Street Hereford HR4 9DF
<b>Business address</b>	22 Wall Hills Close Kington Herefordshire HR5 3GA

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# **D M GWYNNE TRANSPORT LIMITED**

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## **D M GWYNNE TRANSPORT LIMITED**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF D M GWYNNE TRANSPORT LIMITED**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D M Gwynne Transport Limited for the year ended 30 September 2021, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the director of D M Gwynne Transport Limited in accordance with the terms of our engagement letter dated 16 October 2018. Our work has been undertaken solely to prepare for your approval the financial statements of D M Gwynne Transport Limited and state those matters that we have agreed to state to the director of D M Gwynne Transport Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D M Gwynne Transport Limited and its director for our work or for this report.

It is your duty to ensure that D M Gwynne Transport Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of D M Gwynne Transport Limited. You consider that D M Gwynne Transport Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of D M Gwynne Transport Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Hawkins Friday Ltd**

26 September 2022

**Chartered Certified Accountants**

5 Bridge Street  
Hereford  
HR4 9DF

# D M GWYNNE TRANSPORT LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		70,891		94,300
Current assets	142,301		112,237	
Prepayments and accrued income	3,441		3,603	
Creditors: amounts falling due within one year	(134,385)		(126,481)	
Net current assets/(liabilities)		11,357		(10,641)
Total assets less current liabilities		82,248		83,659
Accruals and deferred income		(14)		(10)
Net assets		82,234		83,649
Equity		82,234		83,649

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

D M Gwynne Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Bridge Street, Hereford, HR4 9DF.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**D M GWYNNE TRANSPORT LIMITED**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 30 SEPTEMBER 2021***

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The financial statements were approved and signed by the director and authorised for issue on 18 September 2022

Mr D M Gwynne  
**Director**

**Company Registration Number 06345046**

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.