

DJM HAULAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DJM HAULAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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DJM HAULAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Doran Martin
Company Number	6541557 (England and Wales)
Registered Office	8 WINDYRIDGE STROUD ROAD BISLEY STROUD GLOS GL6 7BH
Accountants	First Accounting Ltd 9 Ashley Drive Bussage Stroud Glos. GL6 8BY

DJM HAULAGE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of DJM Haulage Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJM Haulage Ltd for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DJM Haulage Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DJM Haulage Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJM Haulage Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DJM Haulage Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DJM Haulage Ltd. You consider that DJM Haulage Ltd 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 accounts of DJM Haulage Ltd. 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 accounts.

First Accounting Ltd

9 Ashley Drive
Bussage
Stroud
Glos.
GL6 8BY

7 October 2019

DJM HAULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	46,987	35,900
Current assets	35,921	25,212
Creditors: amounts falling due within one year	(40,142)	(24,456)
Net current (liabilities)/assets	(4,221)	756
Total assets less current liabilities	42,766	36,656
Creditors: amounts falling due after more than one year	-	43
Accruals and deferred income	(200)	(227)
Net assets	42,566	36,472
Capital and reserves	42,566	36,472

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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.

These 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.

Approved by the board on 7 October 2019

Doran Martin
Director

Company Registration No. 6541557

