

DJM HAULAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

DJM HAULAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

DJM HAULAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

First Accounting Ltd

9 Ashley Drive
Bussage
Stroud
Glos.
GL6 8BY

6 November 2020

DJM HAULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	42,496	46,987
Current assets	57,924	35,921
Creditors: amounts falling due within one year	(48,564)	(40,142)
Net current assets/(liabilities)	9,360	(4,221)
Total assets less current liabilities	51,856	42,766
Accruals and deferred income	(80)	(200)
Net assets	51,776	42,566
Capital and reserves	51,776	42,566

NOTES TO THE ACCOUNTS

1 Statutory information

DJM Haulage Ltd is a private company, limited by shares, registered in England and Wales, registration number 6541557. The registered office is 8 WINDYRIDGE, STROUD ROAD BISLEY, STROUD, GLOS, GL6 7BH.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 6 November 2020

Doran Martin
Director

Company Registration No. 6541557

