

**D2D CYCLING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**D2D CYCLING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**D2D CYCLING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	G Brightmore
<b>Company Number</b>	09717282 (England and Wales)
<b>Registered Office</b>	STEP Business Centre Wortley Road Deepcar, Sheffield South Yorkshire S36 2UH United Kingdom
<b>Accountants</b>	Eyre & Co Accountants 482 Manchester Road, Stocksbridge Sheffield S36 2DU

# **D2D CYCLING LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of D2D Cycling Ltd on the preparation of the unaudited statutory accounts for the year ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D2D Cycling Ltd for the year ended 31 August 2022 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 D2D Cycling 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 D2D Cycling 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 D2D Cycling Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D2D Cycling 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 loss of D2D Cycling Ltd. You consider that D2D Cycling 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 D2D Cycling 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.

Eyre & Co Accountants

482 Manchester Road, Stocksbridge  
Sheffield  
S36 2DU

10 April 2023

**D2D CYCLING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	328	492
Current assets	23,802	23,324
Creditors: amounts falling due within one year	(22,909)	(20,854)
<b>Net current assets</b>	<b>893</b>	<b>2,470</b>
<b>Total assets less current liabilities</b>	<b>1,221</b>	<b>2,962</b>
<b>Net assets</b>	<b>1,221</b>	<b>2,962</b>
<b>Capital and reserves</b>	<b>1,221</b>	<b>2,962</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

D2D Cycling Ltd is a private company, limited by shares, registered in England and Wales, registration number 09717282. The registered office is STEP Business Centre, Wortley Road, Deepcar, Sheffield, South Yorkshire, S36 2UH, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 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.

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 10 April 2023

G Brightmore  
Director

Company Registration No. 09717282

