

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

FOR

DIVERT TRAFFIC SOLUTIONS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2021

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DIVERT TRAFFIC SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

DIRECTORS: Richard David Axon
Brett Nathan Francis
James Steven Toal
David Anthony Whitehead

REGISTERED OFFICE: Walter Dawson & Son
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

REGISTERED NUMBER: 09798139 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

BALANCE SHEET
28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		53,363		43,142
CURRENT ASSETS	216,676		146,208	
CREDITORS				
Amounts falling due within one year	(137,118)		(70,906)	
NET CURRENT ASSETS		79,558		75,302
TOTAL ASSETS LESS CURRENT LIABILITIES		132,921		118,444
CREDITORS				
Amounts falling due after more than one year		(77,708)		(24,054)
ACCRUALS AND DEFERRED INCOME		(6,662)		(5,848)
NET ASSETS		48,551		88,542
CAPITAL AND RESERVES		48,551		88,542

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 20 (2020 - 21) .

2. OTHER FINANCIAL COMMITMENTS

The company has hire purchase commitments totalling £34,021 (2020:£30,764) which are secured on the assets on which they relate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
28 FEBRUARY 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2021 and were signed on its behalf by:

Brett Nathan Francis - Director

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.