

JOSE DIAS TRANSPORT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

JOSE DIAS TRANSPORT SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JOSE DIAS TRANSPORT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Jose Dias
Company Number	9812395 (England and Wales)

JOSE DIAS TRANSPORT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	300	318
Creditors: amounts falling due within one year	(1,251)	(1,950)
Net current liabilities	(951)	(1,632)
Total assets less current liabilities	(951)	(1,632)
Creditors: amounts falling due after more than one year	(11,540)	(9,333)
Net liabilities	(12,491)	(10,965)
Capital and reserves	(12,491)	(10,965)

NOTES TO THE ACCOUNTS

1 Statutory information

Jose Dias Transport Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 9812395.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 5 May 2023

Jose Dias
Director

Company Registration No. 9812395

