Company Registration No. 9812395 (England and Wales)

## JD TRANSPORT SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2023

# JD TRANSPORT SOLUTIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2023

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## JD TRANSPORT SOLUTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2023

**Directors** Jose Dias

DA SILVA FAUSTINO MACHADO FERREIRA, Deolinda

**Company Number** 9812395 (England and Wales)

### JD TRANSPORT SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2023

		2023 £		2022 £
Current assets	3,236		300	
Creditors: amounts falling due within one year	(1,377)		(1,251)	
Net current assets/(liabilities)		1,859	_	(951)
Total assets less current liabilities		1,859		(951)
Creditors: amounts falling due after more than one year		(12,003)		(11,540)
Net liabilities	_	(10,144)	_	(12,491)
Capital and reserves	_	(10,144)	_	(12,491)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

JD TRANSPORT SOLUTIONS LTD 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 (2022: 2).

For the year ending 31 October 2023 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 directors acknowledge their 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 16 November 2023

Jose Dias Director

Company Registration No. 9812395

