

**DANUKU TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**DANUKU TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**DANUKU TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	GRADINARU, Ilie-Daniel
<b>Company Number</b>	10837361 (England and Wales)
<b>Registered Office</b>	4 WARWICK PLACE PRIORS PLACE TEWKESBURY GL20 5EG UNITED KINGDOM

**DANUKU TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	174,634	153,227
<b>Current assets</b>			
Debtors		80,958	50,198
Cash at bank and in hand		14,768	-
		<u>95,726</u>	<u>50,198</u>
<b>Creditors: amounts falling due within one year</b>		(101,138)	(85,154)
<b>Net current liabilities</b>		<u>(5,412)</u>	<u>(34,956)</u>
<b>Total assets less current liabilities</b>		169,222	118,271
<b>Creditors: amounts falling due after more than one year</b>		(221,266)	(142,647)
<b>Net liabilities</b>		<u>(52,044)</u>	<u>(24,376)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(52,045)	(24,377)
<b>Shareholders' funds</b>		<u>(52,044)</u>	<u>(24,376)</u>

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 February 2023 and were signed on its behalf by

GRADINARU, Ilie-Daniel  
Director

Company Registration No. 10837361

**DANUKU TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

DANUKU TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10837361. The registered office is 4 WARWICK PLACE, PRIORS PLACE, TEWKESBURY, GL20 5EG, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Computer equipment	30% straight line

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 July 2021	207,099
Additions	78,400
Disposals	(55,100)
At 30 June 2022	230,399
<b>Depreciation</b>	
At 1 July 2021	53,872
Charge for the year	21,575
On disposals	(19,682)
At 30 June 2022	55,765
<b>Net book value</b>	
At 30 June 2022	174,634
At 30 June 2021	153,227

**DANUKU TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**5 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
GRADINARU, Ilie-Daniel				
Unsecured private loan	15,089	-	15,089	-
	15,089	-	15,089	-

**6 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

