

**DANUKU TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

DANUKU TRANSPORT LTD
UNAUDITED ACCOUNTS
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DANUKU TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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

DANUKU TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	153,227	98,030
Current assets			
Debtors		50,198	56,592
Cash at bank and in hand		-	8,981
		<u>50,198</u>	<u>65,573</u>
Creditors: amounts falling due within one year		(85,154)	(76,875)
Net current liabilities		<u>(34,956)</u>	<u>(11,302)</u>
Total assets less current liabilities		118,271	86,728
Creditors: amounts falling due after more than one year		(142,647)	(122,780)
Net liabilities		<u>(24,376)</u>	<u>(36,052)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,377)	(36,053)
Shareholders' funds		<u>(24,376)</u>	<u>(36,052)</u>

For the year ending 30 June 2021 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 27 August 2021 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 2021

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

	Total £
Cost or valuation	
At 1 July 2020	132,799
Additions	84,300
Disposals	(10,000)
At 30 June 2021	207,099
Depreciation	
At 1 July 2020	34,769
Charge for the year	20,603
On disposals	(1,500)
At 30 June 2021	53,872
Net book value	
At 30 June 2021	153,227
At 30 June 2020	98,030

DANUKU TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
GRADINARU, Ilie-Daniel				
Unsecured private loan	5,356	15,089	5,356	15,089
	<u>5,356</u>	<u>15,089</u>	<u>5,356</u>	<u>15,089</u>

6 Average number of employees

During the year the average number of employees was 4 (2020: 4).

