

Registered number: 12116382

---

**DANP TRANS LTD**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2021**

---

**Prepared By:**

Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

---

**DANP TRANS LTD**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2021**

**DIRECTORS**

DANIEL PSZENICZKA

**REGISTERED OFFICE**

7 BARROWS GATE

NEWARK

NG24 2FY

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 12116382

**ACCOUNTANTS**

Primus Accounting Ltd

896 Woodborough Road

Nottingham

NG3 5QR

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2021**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

---

**BALANCE SHEET AT 31/07/2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	3	2,598	2,017
Cash at bank and in hand		3,619	2,638
		<u>6,217</u>	<u>4,655</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>5,230</u>	<u>4,550</u>
<b>NET CURRENT ASSETS</b>		<u>987</u>	<u>105</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>987</u>	<u>105</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>887</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>987</u>	<u>105</u>

For the year ending 31/07/2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/04/2022 and signed on their behalf  
by**

.....  
DANIEL PSZENICZKA  
Director

---

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. DEBTORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	-	91
Directors current account	2,598	1,926
	<u>2,598</u>	<u>2,017</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
UK corporation tax	5,133	4,451
Trade creditors	97	99
	<u>5,230</u>	<u>4,550</u>

---

**5. SHARE CAPITAL**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.