

Double M Transport (Banbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Mr Satraj Suman
21 Babors Field
Bilston
Wolverhampton
West Midlands
WV14 9XS

Double M Transport (Banbury) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Double M Transport (Banbury) Ltd

Company Information

Directors Mrs Amanda Mitchell
Mr Stuart Andrew Mitchell

Registered office Unicorn House
Beaumont Road
Banbury
Oxon
OX16 1RH

Accountants Mr Satraj Suman
21 Babors Field
Bilston
Wolverhampton
West Midlands
WV14 9XS

Double M Transport (Banbury) Ltd

(Registration number: 01846491)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	15,885	23,827
Current assets	231,577	200,048
Prepayments and accrued income	1,744	1,745
Creditors: Amounts falling due within one year	(96,700)	(78,998)
Net current assets	136,621	122,795
Total assets less current liabilities	152,506	146,622
Creditors: Amounts falling due after more than one year	(56,308)	(74,633)
Accruals and deferred income	(1,832)	(1,832)
	94,366	70,157
Capital and reserves	94,366	70,157

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unicorn House
Beaumont Road
Banbury
Oxon
OX16 1RH

These financial statements were authorised for issue by the Board on 31 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Double M Transport (Banbury) Ltd

(Registration number: 01846491)

Balance Sheet as at 30 April 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 December 2022 and signed on its behalf by:

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Mrs Amanda Mitchell

Director

.....

Mr Stuart Andrew Mitchell

Director

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.