

Double M Transport (Banbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

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

Double M Transport (Banbury) Ltd

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Double M Transport (Banbury) Ltd

Company Information

Directors Mrs Amanda Mitchell
Mr Stuart Andrew Mitchell

Registered office Sycamore House
Mill lane
Shenington
Banbury
OX15 6NB

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 2021

	2021 £	2020 £
Fixed assets	23,827	4,250
Current assets	200,048	64,971
Prepayments and accrued income	1,745	1,745
Creditors: Amounts falling due within one year	(78,998)	(61,265)
Net current assets	122,795	5,451
Total assets less current liabilities	146,622	9,701
Creditors: Amounts falling due after more than one year	(74,633)	(497)
Accruals and deferred income	(1,832)	(1,832)
	70,157	7,372
Capital and reserves	70,157	7,372

1 General information

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

The address of its registered office is:

Sycamore House
Mill lane
Shenington
Banbury
OX15 6NB

These financial statements were authorised for issue by the Board on 26 January 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 2).

For the financial year ending 30 April 2021 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 2021

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 26 January 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.