

**DHIMAN TRANSPORT LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**DHIMAN TRANSPORT LTD.**  
**UNAUDITED ACCOUNTS**  
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**DHIMAN TRANSPORT LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Navneet Dhiman
<b>Secretary</b>	Harinder Dhiman
<b>Company Number</b>	10191728 (England and Wales)
<b>Registered Office</b>	3 Ferndown Crawley RH10 3SB UNITED KINGDOM
<b>Accountants</b>	Smooth Feathers Accountants 268 Bath Road Slough SL1 4DX

**DHIMAN TRANSPORT LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	10,813	27,451
<b>Current assets</b>			
Debtors	5	162,936	152,560
Cash at bank and in hand		45,682	42,828
		208,618	195,388
<b>Creditors: amounts falling due within one year</b>	6	(31,028)	(51,029)
<b>Net current assets</b>		177,590	144,359
<b>Total assets less current liabilities</b>		188,403	171,810
<b>Creditors: amounts falling due after more than one year</b>	7	(24,649)	(32,386)
<b>Net assets</b>		163,754	139,424
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		163,753	139,423
<b>Shareholders' funds</b>		163,754	139,424

For the year ending 31 May 2023 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.

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 20 February 2024 and were signed on its behalf by

Navneet Dhiman  
Director

Company Registration No. 10191728

**DHIMAN TRANSPORT LTD.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

Dhiman Transport Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10191728. The registered office is 3 Ferndown, Crawley, RH10 3SB, 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 20% straight line policy in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 June 2022	775	93,734	94,509
At 31 May 2023	775	93,734	94,509
<b>Depreciation</b>			
At 1 June 2022	675	66,383	67,058
Charge for the year	99	16,539	16,638
At 31 May 2023	774	82,922	83,696
<b>Net book value</b>			
At 31 May 2023	1	10,812	10,813
At 31 May 2022	100	27,351	27,451

**DHIMAN TRANSPORT LTD.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

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<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	4,404	18,673
Trade debtors	-	(60)
Other debtors	158,532	133,947
	162,936	152,560
	162,936	152,560
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	-	22,845
Taxes and social security	15,005	8,411
Proposed dividends	10,000	-
Other creditors	6,023	16,021
Accruals	-	3,752
	31,028	51,029
	31,028	51,029
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	24,649	32,386
	24,649	32,386

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

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.