

DJ TODD LIMITED

**Company Registration Number:
10377407 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

DJ TODD LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

DJ TODD LIMITED

Company Information

for the Period Ended 30 September 2021

Director:	David Todd
Registered office:	2 Dunraven Terrace Treorchy GB-WLS CF42 6EL
Company Registration Number:	10377407 (England and Wales)

DJ TODD LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Railway Construction

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021
David Todd

This report was approved by the board of directors on 3 October 2022

And Signed On Behalf Of The Board By:

Name: David Todd

Status: Director

DJ TODD LIMITED

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		22,911	27,760
Cost of sales		(0)	(0)
Gross Profit or (Loss)		22,911	27,760
Distribution Costs		(12,755)	(17,948)
Administrative Expenses		(6,065)	(4,440)
Operating Profit or (Loss)		<u>4,091</u>	<u>5,372</u>
Profit or (Loss) Before Tax		<u>4,091</u>	<u>5,372</u>
Tax on Profit		(778)	(1,021)
Profit or (Loss) for Period		<u>3,313</u>	<u>4,351</u>

The notes form part of these financial statements

DJ TODD LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		3,313	4,351
Total current assets:		3,313	4,351
Net current assets (liabilities):		3,313	4,351
Total assets less current liabilities:		3,313	4,351
Total net assets (liabilities):		3,313	4,351

The notes form part of these financial statements

DJ TODD LIMITED

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,312	4,350
Shareholders funds:		<u>3,313</u>	<u>4,351</u>

For the year ending 30 September 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.

This report was approved by the board of directors on 3 October 2022

And Signed On Behalf Of The Board By:

Name: David Todd

Status: Director

The notes form part of these financial statements

DJ TODD LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DJ TODD LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

DJ TODD LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

DJ TODD LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,500	2,000

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.