

Registered number
11079325

JD GOODS TRANSPORT LTD

Filleled Accounts

31 October 2022

JD GOODS TRANSPORT LTD**Registered number: 11079325****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	79,794	113,974
Current assets	252,777	309,419
Creditors: amounts falling due within one year	(53,305)	(154,829)
Net current assets	199,472	154,590
Total assets less current liabilities	279,266	268,564
Creditors: amounts falling due after more than one year	(111,879)	(105,800)
Net assets	167,387	162,764
 Capital and reserves	 167,387	 162,764
	Number	Number
Average number of employees	3	2

The company is a private company limited by shares and incorporated in England. Its registered office is 156, Clarkes Lane, Willenhall, WV13 1HY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gurjeet Singh Dhaliwal

Director

Approved by the board on 13 June 2023

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.