

**Company Registration No. 11962129 (England and Wales)**

**DMD SPEED TRANS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**DMD SPEED TRANS LTD**  
**UNAUDITED ACCOUNTS**  
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**DMD SPEED TRANS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Danut Dima
<b>Company Number</b>	11962129 (England and Wales)
<b>Registered Office</b>	26 FARROWDENE ROAD READING RG2 8SD ENGLAND

**DMD SPEED TRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

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	Notes	2021 £
<b>Current assets</b>		
Investments	<a href="#">4</a>	(1,119)
Cash at bank and in hand		12,617
		<hr/> 11,498
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(7,488)
		<hr/>
<b>Net current assets</b>		4,010
		<hr/>
<b>Net assets</b>		4,010
		<hr/> <hr/>
<b>Capital and reserves</b>		
Profit and loss account		4,010
		<hr/>
<b>Shareholders' funds</b>		4,010
		<hr/> <hr/>

For the 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. 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 29 December 2021 and were signed on its behalf by

Danut Dima  
Director

Company Registration No. 11962129

**DMD SPEED TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

DMD SPEED TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11962129. The registered office is 26 FARROWDENE ROAD, READING, RG2 8SD, ENGLAND.

**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 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.

**4 Investments held as current assets**

**2021**  
**£**

Listed investments	(1,119)
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**5 Creditors: amounts falling due within one year**

**2021**  
**£**

Bank loans and overdrafts	20,000
Taxes and social security	291
Loans from directors	(4,566)
Accruals	(8,237)
	<hr style="border-top: 1px solid #000;"/> 7,488 <hr style="border-top: 3px double #000;"/>

**6 Average number of employees**

During the year the average number of employees was 0.