

LARY&DUMY TRANSPORT LIMITED

**Company Registration Number:
08994256 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

LARY&DUMY TRANSPORT LIMITED

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LARY&DUMY TRANSPORT LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	DUMITRU PATRU
Registered office:	298 York Road Stevenage Hertfordshire SG1 4HN
Company Registration Number:	08994256 (England and Wales)

LARY&DUMY TRANSPORT LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		18,769	6,485
Total current assets:		18,769	6,485
Creditors: amounts falling due within one year:	4	(18,666)	(6,321)
Net current assets (liabilities):		103	164
Total assets less current liabilities:		103	164
Total net assets (liabilities):		103	164

The notes form part of these financial statements

LARY&DUMY TRANSPORT LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3	64
Shareholders funds:		103	164

For the year ending 30 April 2020 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 14 December 2020

And Signed On Behalf Of The Board By:

Name: DUMITRU PATRU

Status: Director

The notes form part of these financial statements

LARY&DUMY TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

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

LARY&DUMY TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

LARY&DUMY TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

LARY&DUMY TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	441	1,663
Other creditors	18,225	4,658
Total	18,666	6,321

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.