

Registered Number 09672921

DTA TRANSPORT LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	1,462	1,949
		<u>1,462</u>	<u>1,949</u>
Current assets			
Debtors		265	-
Cash at bank and in hand		250	9
		<u>515</u>	<u>9</u>
Creditors: amounts falling due within one year		<u>(1,860)</u>	<u>(1,797)</u>
Net current assets (liabilities)		<u>(1,345)</u>	<u>(1,788)</u>
Total assets less current liabilities		<u>117</u>	<u>161</u>
Total net assets (liabilities)		<u>117</u>	<u>161</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17	61
Shareholders' funds		<u>117</u>	<u>161</u>

- For the year ending 31 July 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2018

And signed on their behalf by:

Daniel Toma, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	2,599
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>2,599</u>
Depreciation	
At 1 August 2016	650
Charge for the year	487
On disposals	-
At 31 July 2017	<u>1,137</u>
Net book values	
At 31 July 2017	<u>1,462</u>
At 31 July 2016	<u>1,949</u>

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