

**DIRECT TRANSPORT SOUTHERN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Direct Transport Southern Limited
Balance Sheet
As At 31 March 2024

Registered number: 11268708

	2024	2023
	£	£
Fixed assets	2,978	3,970
Current assets	263,431	315,492
Creditors: Amounts Falling Due Within One Year	(46,150)	(134,294)
NET CURRENT ASSETS	<u>217,281</u>	<u>181,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>220,259</u>	<u>185,168</u>
NET ASSETS	<u><u>220,259</u></u>	<u><u>185,168</u></u>
CAPITAL AND RESERVES	<u><u>220,259</u></u>	<u><u>185,168</u></u>

Notes

1. General Information

Direct Transport Southern Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11268708 . The registered office is 10 Brookway, Burgess Hill, West Sussex, RH15 0LL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Horn

Director

17/09/2024

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.