DATM LTD

Company Registration Number:
11684366 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 19 November 2018

End date: 30 November 2019

DATM LTD

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

DATM LTD

Company Information

for the Period Ended 30 November 2019

Director:	Miroslav BREZALIEV
Registered office:	77 Pearl Road London GBR E17 4QY
Company Registration Number:	11684366 (England and Wales)

DATM LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

The company's principal activity during the period was Freight transport by road.

Directors

The director(s) shown below were appointed to the company during the period
Miroslav BREZALIEV
19 November 2018

This report was approved by the board of directors on 7 July 2020
And Signed On Behalf Of The Board By:

Name: Miroslav BREZALIEV
Status: Director

DATM LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	Notes	*2019*
		£
Turnover		**28,906**
Cost of sales		**(4,048)**
Gross Profit or (Loss)		**24,858**
Administrative Expenses		**(21,558)**
Operating Profit or (Loss)		**3,300**
Profit or (Loss) Before Tax		**3,300**
Tax on Profit		**(627)**
Profit or (Loss) for Period		**2,673**

The notes form part of these financial statements

DATM LTD

Balance sheet

As at 30 November 2019

	Notes	*2019*
		£
Fixed assets		
Total fixed assets:		**-**
Current assets		
Cash at bank and in hand:		**3,400**
Total current assets:		**3,400**
Creditors: amounts falling due within one year:	4	**(627)**
Net current assets (liabilities):		**2,773**
Total assets less current liabilities:		**2,773**
Total net assets (liabilities):		**2,773**

The notes form part of these financial statements

DATM LTD

Balance sheet continued

As at 30 November 2019

	Notes	*2019*
		£
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**2,673**
Shareholders funds:		**2,773**

For the year ending 30 November 2019 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 7 July 2020
And Signed On Behalf Of The Board By:

Name: Miroslav BREZALIEV
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

2. Employees

	2019
Average number of employees during the period	**1**

3. Off balance sheet disclosure

No

4.Creditors: amounts falling due within one year note

	2019
	£
Taxation and social security	**627**
Total	**627**

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.