

DURBAN SUPER TRANSPORT LIMITED

**Company Registration Number:
14621663 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2025

Period of accounts

Start date: 01 February 2024

End date: 31 January 2025

DURBAN SUPER TRANSPORT LIMITED

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DURBAN SUPER TRANSPORT LIMITED

Company Information

for the Period Ended 31 January 2025

Director:	Gurpreet Kaur Purewal
Registered office:	5b Willow Close Colnbrook Slough England SL3 0LF
Company Registration Number:	14621663 (England and Wales)

DURBAN SUPER TRANSPORT LIMITED

Balance sheet

As at 31 January 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	9,182	100
Cash at bank and in hand:		2,986	
Total current assets:		12,168	100
Creditors: amounts falling due within one year:	5	(5,326)	
Net current assets (liabilities):		6,842	100
Total assets less current liabilities:		6,842	100
Total net assets (liabilities):		6,842	100

The notes form part of these financial statements

DURBAN SUPER TRANSPORT LIMITED

Balance sheet continued

As at 31 January 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,742	
Shareholders funds:		6,842	100

For the year ending 31 January 2025 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 8 March 2025

And Signed On Behalf Of The Board By:

Name: Gurpreet Kaur Purewal

Status: Director

The notes form part of these financial statements

DURBAN SUPER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

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

DURBAN SUPER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	2	0

DURBAN SUPER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

3. Off balance sheet disclosure

No

DURBAN SUPER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

4. Debtors

	<i>2025</i> £	<i>2024</i> £
Other debtors	9,182	100
Total	<u>9,182</u>	<u>100</u>

DURBAN SUPER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2025

5.Creditors: amounts falling due within one year note

	2025	2024
	£	£
Trade creditors	500	
Taxation and social security	3,986	
Accruals and deferred income	840	
Total	5,326	

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.