

Company Registration Number 05287164 (England and Wales)

DCW TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR



DCW TRANSPORT LIMITED**BALANCE SHEET****AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		26,998		14,601
Current assets	22,338		11,073	
Prepayments and accrued income	1,493		2,444	
Creditors: amounts falling due within one year	(28,888)		(33,072)	
Net current liabilities		(5,057)		(19,555)
Total assets less current liabilities		21,941		(4,954)
Creditors: amounts falling due after more than one year		(5,998)		-
Net assets/(liabilities)		15,943		(4,954)
Capital and reserves		15,943		(4,954)

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

At the end of the financial year the directors¹, owed the company £8,803 (2020 - the company owed the directors £12,895). This amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	3

DCW Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

DCW TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2021 and are signed on its behalf by:

Mrs C Warriner
Director

Company Registration Number 05287164

