

DELIVERIT2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

Donn Sheldon

21 Forbes Place
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Deliverit2 Limited
Unaudited Financial Statements
For The Year Ended 30 November 2019

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Deliverit2 Limited
Balance Sheet
As at 30 November 2019

Registered number: SC363903

	Notes	2019		2018	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	4	27		206	
Cash at bank and in hand		47,921		145	
		47,948		351	
Creditors: Amounts Falling Due Within One Year	5	(54,846)		(5,351)	
NET CURRENT ASSETS (LIABILITIES)			(6,898)		(5,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,898)		(5,000)
NET ASSETS			(6,898)		(5,000)
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			(6,900)		(5,002)
SHAREHOLDERS' FUNDS			(6,898)		(5,000)

Deliverit2 Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

**Mr William
Woodhead**

21/02/2020

The notes on page 3 form part of these financial statements.

Deliverit2 Limited
Notes to the Financial Statements
For The Year Ended 30 November 2019

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Debtors

	2019	2018
	£	£
Due within one year		
VAT	27	206
	<u>27</u>	<u>206</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	53,656	4,161
Director's loan account	1,190	1,190
	<u>54,846</u>	<u>5,351</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2

7. General Information

Deliverit2 Limited is a private company, limited by shares, incorporated in Scotland, registered number SC363903. The registered office is Unit 4, John Brannan Way, Bellshill, Lanarkshire, ML4 3HD.