

Registered number: SC363903

**DELIVERIT2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Donn Sheldon
21 Forbes Place
Paisley
PA1 1UT

Deliverit2 Limited
Balance Sheet
As at 30 November 2020

Registered number: SC363903

	2020	2019
	£	£
Current assets	184,546	47,948
Creditors: Amounts Falling Due Within One Year	(193,115)	(54,846)
NET CURRENT LIABILITIES	<u>(8,569)</u>	<u>(6,898)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(8,569)</u>	<u>(6,898)</u>
NET LIABILITIES	<u><u>(8,569)</u></u>	<u><u>(6,898)</u></u>
CAPITAL AND RESERVES	<u><u>(8,569)</u></u>	<u><u>(6,898)</u></u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. 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.

For the year ending 30 November 2020 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 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 William
Woodhead**

Director

13/07/2021