

YOUR SPECIAL DELIVERY SERVICE LTD

**Company Registration Number:
07608417 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

YOUR SPECIAL DELIVERY SERVICE LTD

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YOUR SPECIAL DELIVERY SERVICE LTD**Balance sheet**

As at 31 December 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	39,589	46,414
Total fixed assets:		39,589	46,414
Current assets			
Debtors:		422,950	229,067
Cash at bank and in hand:		15,438	22,021
Total current assets:		438,388	251,088
Creditors: amounts falling due within one year:		(275,551)	(115,170)
Net current assets (liabilities):		162,837	135,918
Total assets less current liabilities:		202,426	182,332
Creditors: amounts falling due after more than one year:		(230,706)	(228,616)
Total net assets (liabilities):		(28,280)	(46,284)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(28,281)	(46,285)
Shareholders funds:		(28,280)	(46,284)

The notes form part of these financial statements

YOUR SPECIAL DELIVERY SERVICE LTD

Balance sheet statements

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 April 2021
and signed on behalf of the board by:**

Name: Silvia Tarchi

Status: Director

The notes form part of these financial statements

YOUR SPECIAL DELIVERY SERVICE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Sale of goods Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods. Rendering of services Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Tangible fixed assets and depreciation policy

Tangible assets are measured at cost less any 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: Motor vehicles 20% p.a. reducing balance Furniture & fittings 10% p.a. straight line Computer equipment 10% p.a. straight line If there is an indication that there has been a significant change in the useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

YOUR SPECIAL DELIVERY SERVICE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	2020	2019
Average number of employees during the period	7	7

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Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Tangible Assets

	Total
Cost	£
At 01 January 2020	54,161
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2020	<u>54,161</u>
Depreciation	
At 01 January 2020	7,747
Charge for year	6,825
On disposals	0
Other adjustments	0
At 31 December 2020	<u>14,572</u>
Net book value	
At 31 December 2020	<u>39,589</u>
At 31 December 2019	<u>46,414</u>