

Company
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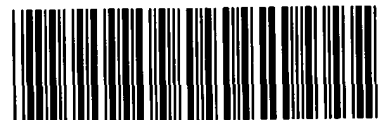
Unaudited Financial Statements for the Year Ended 30 September 2018

for

Delivery Works Limited

Amended

MONDAY



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28/09/2020

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COMPANIES HOUSE

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Amended

Balance Sheet
30 September 2018

	30.9.18		30.9.17
	£	£	£
FIXED ASSETS		29,894	16,468
CURRENT ASSETS	12,873		18,047
CREDITORS			
Amounts falling due within one year	<u>(200)</u>		<u>(1,000)</u>
NET CURRENT ASSETS		12,673	17,047
TOTAL ASSETS LESS CURRENT LIABILITIES		42,567	33,515
CREDITORS			
Amounts falling due after more than one year		98,959	79,876
NET LIABILITIES		<u>(56,392)</u>	<u>(46,361)</u>
CAPITAL AND RESERVES		<u>(56,392)</u>	<u>(46,361)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION - AMENDED ACCOUNTS

AMENDED ACCOUNTS

These accounts replace the original accounts submitted to Companies House 30 June 2019. The accounts are now the statutory accounts and are prepared as they were at the date of the original accounts.

Adjustments have been made in respect of current assets (£12873) to include opening and closing stock held at 01 October 2017 and 30 September 2018 respectively.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

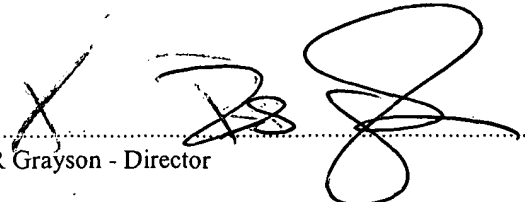
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25-9-2020 and were signed on its behalf by:


.....
R Grayson - Director

Amended