

**POINT TO POINT 2 MAN DELIVERY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**POINT TO POINT 2 MAN DELIVERY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**POINT TO POINT 2 MAN DELIVERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Directors</b>	Mr P Chambers Mrs L Chambers
<b>Company Number</b>	11104752 (England and Wales)
<b>Registered Office</b>	Unit 2 c/o Keen & Able Sandfield Close Moulton Park Industrial Estate Northamptonshire NN3 6AB
<b>Accountants</b>	DMO Accountants First Floor Offices, 25 Sanders Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4NL

**POINT TO POINT 2 MAN DELIVERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,630	2,775
Current assets	119,264	24,918
Prepayments and accrued income	8,226	3,907
Creditors: amounts falling due within one year	(142,356)	(34,526)
<b>Net current liabilities</b>	<b>(14,866)</b>	<b>(5,701)</b>
<b>Total assets less current liabilities</b>	<b>7,764</b>	<b>(2,926)</b>
Accruals and deferred income	-	(750)
<b>Net assets/(net liabilities)</b>	<b>7,764</b>	<b>(3,676)</b>
<b>Capital and reserves</b>	<b>7,764</b>	<b>(3,676)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

POINT TO POINT 2 MAN DELIVERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11104752. The registered office is Unit 2 c/o Keen & Able, Sandfield Close, Moulton Park Industrial Estate, Northamptonshire, NN3 6AB.

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 July 2020

Mr P Chambers  
Director

Company Registration No. 11104752

