

POINT TO POINT 2 MAN DELIVERY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

POINT TO POINT 2 MAN DELIVERY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

POINT TO POINT 2 MAN DELIVERY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

Directors	Mr B Chambers Mr P Chambers
Company Number	11104752 (England and Wales)
Registered Office	Unit 3, 50 Bradfield Road Wellingborough Northamptonshire NN8 4HB
Accountants	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 2018

		2018 £
Fixed assets		2,775
Current assets	24,918	
Prepayments and accrued income	3,907	
Creditors: amounts falling due within one year	(34,526)	
Net current liabilities		(5,701)
Total assets less current liabilities		(2,926)
Accruals and deferred income		(750)
Net liabilities		(3,676)
Capital and reserves		(3,676)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 December 2018 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 2 April 2019

Mr B Chambers
Director

Company Registration No. 11104752

