

JUST DELIVERED LOGISTICS LTD

Abridged Accounts

Period of accounts

Start date: 10 March 2017

End date: 31 March 2018

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Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Lyndhurst Accounting
31 March 2018

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Lyndhurst Accounting
Suite 4, Westbury Court, Church Road
Westbury-on-Trym
Bristol
BS9 3EF
06 December 2018

JUST DELIVERED LOGISTICS LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		(12,281)
Creditors: amount falling due within one year		(90,486)
Net current assets		<u>(102,767)</u>
 Total assets less current liabilities		 (102,767)
Net assets		<u>(102,767)</u>
 Capital and reserves		
Called up share capital	2	4,000
Profit and loss account		(106,767)
Shareholders funds		<u>(102,767)</u>

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Andrew Tibbenham
Director

Date approved by the board: 06 December 2018

JUST DELIVERED LOGISTICS LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

General Information

Just Delivered Logistics Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 10664937. The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2018
	£
1 Class A shares of £4,000.00 each	4,000
	<hr/> 4,000 <hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

