

Company Registration Number 05926171 (England and Wales)

**SUPPLY CHAIN PROJECT DELIVERY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

## SUPPLY CHAIN PROJECT DELIVERY LIMITED

### BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		602		803
Current assets	28,256		40,584	
Creditors: amounts falling due within one year	(19,766)		(22,357)	
Net current assets		8,490		18,227
Total assets less current liabilities		9,092		19,030
Net assets		9,092		19,030
Capital and reserves		9,092		19,030

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Supply Chain Project Delivery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Fisherwick Road, Whittington, Lichfield, Staffs, WS14 9LH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **SUPPLY CHAIN PROJECT DELIVERY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 26 March 2019 and are signed on its behalf by:

Mr David Sharpe  
**Director**

**Company Registration Number 05926171**

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.