

**G V DELIVERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

G V DELIVERY LTD
UNAUDITED ACCOUNTS
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G V DELIVERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Gurpreet Virk KAUR
Company Number	10455114 (England and Wales)
Registered Office	11 HAMILTON ROAD HAYES UB3 3AR UNITED KINGDOM

G V DELIVERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	5,124	6,249
Current assets			
Debtors		28,475	15,564
Cash at bank and in hand		18,400	30,000
		<u>46,875</u>	<u>45,564</u>
Creditors: amounts falling due within one year		(1,487)	(1,640)
Net current assets		<u>45,388</u>	<u>43,924</u>
Total assets less current liabilities		50,512	50,173
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Net assets		<u>512</u>	<u>173</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		412	73
Shareholders' funds		<u>512</u>	<u>173</u>

For the year ending 30 November 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 December 2021 and were signed on its behalf by

Gurpreet Virk KAUR
Director

Company Registration No. 10455114

G V DELIVERY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

G V DELIVERY LTD is a private company, limited by shares, registered in England and Wales, registration number 10455114. The registered office is 11 HAMILTON ROAD, HAYES, UB3 3AR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 December 2020	6,969
At 30 November 2021	6,969
Depreciation	
At 1 December 2020	720
Charge for the year	1,125
At 30 November 2021	1,845
Net book value	
At 30 November 2021	5,124
At 30 November 2020	6,249

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

