Registration number: 08762316

# **Delivering Projects Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

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## **Company Information**

**Directors** Mr Nadeem Amin Oppal

Mrs Alison Jane Oppal

Registered office c/o Murray Harcourt

6 Queen Street

Leeds LS1 2TW

Accountants Murray Harcourt Partners LLP

Chartered Accountants

6 Queen Street

Leeds

West Yorkshire LS1 2TW

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## (Registration number: 08762316) Balance Sheet as at 31 March 2020

	2020 £	2019 £	
Fixed assets	1,656	511	
Current assets	32,704	30,084	
Creditors: Amounts falling due within one year	(33,339)	(26,684)	
Net current (liabilities)/assets	(635)	3,400	
Total assets less current liabilities	1,021	3,911	
Accruals and deferred income	(720)	(720)	
	301	3,191	
Capital and reserves	301	3,191	

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

These financial statements were authorised for issue by the Board on 9 May 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 2).

#### 3 Related party transactions

Transactions with directors

## (Registration number: 08762316) Balance Sheet as at 31 March 2020

2020	At 1 April 2019 £	Advances to directors	Repayments by director	At 31 March 2020 £
Mr Nadeem Amin Oppal Loan with interest charged	5,363	43,763	(44,176)	4,950
Mrs Alison Jane Oppal Loan with interest charged	5,363	43,763	(44,176)	4,950
2019 Mr Nadeem Amin Oppal Loan with interest charged	At 1 April 2018 £	Advances to directors £	Repayments by director £ (39,035)	At 31 March 2019 £ 5,363
Mrs Alison Jane Oppal  Loan with interest charged	11,412	32,986	(39,035)	5,363

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

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

Approved and authorised by the Board on 9 May 2020 and signed on its behalf by:	

Mr Nadeem Amin Oppal Director

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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.