

**SECURITY DELIVERY TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

SECURITY DELIVERY TRANSPORT LIMITED
UNAUDITED ACCOUNTS
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SECURITY DELIVERY TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Gheorghe Doru Andrisescu
Company Number	10362063 (England and Wales)
Registered Office	102 CENTENARY AVENUE SOUTH SHIELDS TYNE AND WEAR NE34 6SG UNITED KINGDOM

SECURITY DELIVERY TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Current assets		
Investments	4	(16,955)
Cash at bank and in hand		6,158
		<u>(10,797)</u>
Creditors: amounts falling due within one year	5	10,767
Net current liabilities		<u>(30)</u>
Net liabilities		<u>(30)</u>
Capital and reserves		
Profit and loss account		<u>(30)</u>
Shareholders' funds		<u>(30)</u>

For the year ending 30 September 2019 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.

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 28 June 2020 and were signed on its behalf by

Gheorghe Doru Andrisescu
Director

Company Registration No. 10362063

SECURITY DELIVERY TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

SECURITY DELIVERY TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10362063. The registered office is 102 CENTENARY AVENUE, SOUTH SHIELDS, TYNE AND WEAR, NE34 6SG, 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 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.

4 Investments held as current assets

2019

£

Listed investments

(16,955)

5 Creditors: amounts falling due within one year

2019

£

Trade creditors

(2,158)

Other creditors

(1,755)

Loans from directors

(6,854)

(10,767)

6 Average number of employees

During the year the average number of employees was 0.

