

**A.F DELIVERY LIMITED**

**Company Registration Number:  
11733556 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 1 January 2021**

**End date: 31 December 2021**

# **A.F DELIVERY LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2021**

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# A.F DELIVERY LIMITED

## Profit And Loss Account for the Period Ended 31 December 2021

	2021	2020
	£	£
Turnover:	165,206	15,126
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<u>165,206</u>	<u>15,126</u>
Distribution costs:	( 16,798 )	0
Administrative expenses:	0	0
Other operating income:	0	0
<b>Operating profit(or loss):</b>	<u>148,408</u>	<u>15,126</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<u>148,408</u>	<u>15,126</u>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<u>148,408</u>	<u>15,126</u>

# A.F DELIVERY LIMITED

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		48,321	15,126
Investments:		0	0
<b>Total current assets:</b>		<u>48,321</u>	<u>15,126</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	( 13,086 )	( 4,436 )
<b>Net current assets (liabilities):</b>		<u>35,235</u>	<u>10,690</u>
<b>Total assets less current liabilities:</b>		<u>35,235</u>	<u>10,690</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>35,235</u>	<u>10,690</u>
<b>Capital and reserves</b>			
Called up share capital:		35,235	10,690
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
<b>Total Shareholders' funds:</b>		<u>35,235</u>	<u>10,690</u>

The notes form part of these financial statements

## **A.F DELIVERY LIMITED**

### **Balance sheet statements**

For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 28 July 2022  
and signed on behalf of the board by:**

Name: Robert A finch  
Status: Director

The notes form part of these financial statements

# **A.F DELIVERY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **A.F DELIVERY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	3

# A.F DELIVERY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	<b>13,086</b>	4,436
Amounts due under finance leases and hire purchase contracts	<b>0</b>	0
Trade creditors	<b>0</b>	0
Taxation and social security	<b>0</b>	0
Accruals and deferred income	<b>0</b>	0
Other creditors	<b>0</b>	0
Total	<b>13,086</b>	4,436

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.