A.F DELIVERY LIMITED

Company Registration Number:
11733556 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

A.F DELIVERY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

A.F DELIVERY LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	robert andrew finch
Registered office:	34 Cranswick Close Billingham England TS23 3NH
Company Registration Number:	11733556 (England and Wales)

A.F DELIVERY LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The director(s) shown below were appointed to the company during the period
robert andrew finch
01 January 2020

This report was approved by the board of directors on 28 November 2021
And Signed On Behalf Of The Board By:

Name: robert andrew finch
Status: Director

A.F DELIVERY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	Notes	*2020*	*2019*
		£	**£**
Gross Profit or (Loss)		**15,126**	2,322
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(0)**	(0)
Operating Profit or (Loss)		**15,126**	2,322
Interest Receivable and Similar Income		**0**	-
Interest Payable and Similar Charges		**(0)**	-
Profit or (Loss) Before Tax		**15,126**	2,322
Tax on Profit		**(0)**	-
Profit or (Loss) for Period		**15,126**	2,322

The notes form part of these financial statements

A.F DELIVERY LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*2019*
		£	*£*
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**15,126**	2,322
Total current assets:		**15,126**	2,322
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(4,436)**	(501)
Net current assets (liabilities):		**10,690**	1,821
Total assets less current liabilities:		**10,690**	1,821
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**10,690**	1,821

The notes form part of these financial statements

A.F DELIVERY LIMITED

Balance sheet continued

As at 31 December 2020

	Notes	*2020*	*2019*
		£	*£*
Capital and reserves			
Called up share capital:		**10,690**	1,821
Revaluation reserve:	6	**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**10,690**	1,821

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 28 November 2021
And Signed On Behalf Of The Board By:

Name: robert andrew 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 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Intangible assets

	Total
Cost	£
At 01 January 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2020	**0**
Amortisation	
Amortisation at 01 January 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2020	**0**
Net book value	
Net book value at 31 December 2020	**0**
Net book value at 31 December 2019	**0**

A.F DELIVERY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible Assets

	Total
Cost	£
At 01 January 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2020	**0**
Depreciation	
At 01 January 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2020	**0**
Net book value	
At 31 December 2020	**0**
At 31 December 2019	**0**

6. Revaluation reserve

	2020
	£
Balance at 01 January 2020	**0**
Surplus or deficit after revaluation	**0**
Balance at 31 December 2020	**0**