

123 DELIVERY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 AUGUST 2021 TO 31 AUGUST 2022

123 DELIVERY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 AUGUST 2021 TO 31 AUGUST 2022

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123 DELIVERY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 AUGUST 2021 TO 31 AUGUST 2022

Director	Mohammad Umair, NASEER
Company Number	13576398 (England and Wales)
Registered Office	43 HERMITAGE COURT HONEYWELL CLOSE OADBY LEICESTER LE2 5QQ ENGLAND
Accountants	Genius Accountancy Ltd 27 Old Gloucester Street London WC1N 3AX

123 DELIVERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

		2022 £
Fixed assets		5,163
Current assets	1,225	
Creditors: amounts falling due within one year	(7,714)	
Net current liabilities		(6,489)
Total assets less current liabilities		(1,326)
Net liabilities		(1,326)
Capital and reserves		(1,326)

NOTES TO THE ACCOUNTS

1 Statutory information

123 DELIVERY LTD is a private company, limited by shares, registered in England and Wales, registration number 13576398. The registered office is 43 HERMITAGE COURT HONEYWELL CLOSE, OADBY, LEICESTER, LE2 5QQ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

Mohammad Umair, NASEER
Director

Company Registration No. 13576398

