

Company Registration No. 06320160 (England and Wales)

**DELIVERY PARTNERSHIP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

DELIVERY PARTNERSHIP LTD
UNAUDITED ACCOUNTS
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**DELIVERY PARTNERSHIP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024**

Directors	Koushan Moslehi Shayan Moslehi
Secretary	Koushan Moslehi
Company Number	06320160 (England and Wales)
Registered Office	5b Woodlands Close Gerrards Cross Buckinghamshire SL9 8DQ England
Accountants	Schiavi Pole Brett Ltd 15A Walm Lane London NW2 5SJ

DELIVERY PARTNERSHIP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	5	122	52
Cash at bank and in hand		75,703	46,242
		<u>75,825</u>	<u>46,294</u>
Creditors: amounts falling due within one year	6	(45,558)	(34,599)
Net current assets		<u>30,267</u>	<u>11,695</u>
Net assets		<u>30,267</u>	<u>11,695</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		30,167	11,595
Shareholders' funds		<u>30,267</u>	<u>11,695</u>

For the year ending 31 July 2024 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 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 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 of Directors and authorised for issue on 26 March 2025 and were signed on its behalf by

Koushan Moslehi
Director

Company Registration No. 06320160

DELIVERY PARTNERSHIP LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

1 Statutory information

DELIVERY PARTNERSHIP LTD is a private company, limited by shares, registered in England and Wales, registration number 06320160. The registered office is 5b Woodlands Close, Gerrards Cross, Buckinghamshire, SL9 8DQ, England.

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 remained unchanged from the previous year, and also 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.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% on cost
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	
At 1 August 2023	At cost
	1,179
Disposals	(1,179)
	<hr/>
At 31 July 2024	-
	<hr/>
Depreciation	
At 1 August 2023	1,179
On disposals	(1,179)
	<hr/>
At 31 July 2024	-
	<hr/>
Net book value	
At 31 July 2024	-
	<hr/> <hr/>

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	122	52
	<hr/> <hr/>	<hr/> <hr/>

DELIVERY PARTNERSHIP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	13,674	-
Taxes and social security	26,515	29,122
Other creditors	781	-
Loans from directors	4,588	5,477
	<u>45,558</u>	<u>34,599</u>

7 Share capital	2024	2023
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

8 Average number of employees

During the year the average number of employees was 2 (2023: 1).