

Registered Number:11302337

England and Wales

New Standard Of Delivery Ltd

Unaudited Financial Statements

For the year ended 30 April 2022

New Standard Of Delivery Ltd
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New Standard Of Delivery Ltd
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	-	109
		-	109
Current assets			
Trade and other receivables	3	10,631	10,985
Cash and cash equivalents		1,407	490
		12,038	11,475
Trade and other payables: amounts falling due within one year	4	(12,028)	(8,156)
Net current assets		10	3,319
Total assets less current liabilities		10	3,428
Net assets		10	3,428
Capital and reserves			
Called up share capital		10	10
Retained earnings		-	3,418
Shareholders' funds		10	3,428

For the year ended 30 April 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 of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 November 2022 and were signed by:

Mr Dominik Koralewski Director

New Standard Of Delivery Ltd
Notes to the Financial Statements
For the year ended 30 April 2022

Statutory Information

New Standard Of Delivery Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11302337.

Registered address:
88 Tetuan Road
Leicester
LE3 9RS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	30 Straight line
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2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 May 2021	449
At 30 April 2022	449
Provision for depreciation and impairment	
At 01 May 2021	340
Charge for year	109
At 30 April 2022	449
Net book value	
At 30 April 2022	-
At 30 April 2021	109

New Standard Of Delivery Ltd
Notes to the Financial Statements Continued
For the year ended 30 April 2022

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	7,304	9,127
Other debtors	3,327	1,858
	10,631	10,985

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	977	286
Taxation and social security	11,051	7,870
	12,028	8,156

5. Average number of persons employed

During the year the average number of employees was 1 (2021 : 1)

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.