

**BOLT DELIVERY SERVICE LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 10 MAY 2021 TO 31 MAY 2022**

TaxAssist Accountants

133 Station Road
Sidcup
Kent
DA15 7AA

Bolt Delivery Service Ltd
Financial Statements
For the Period 10 May 2021 to 31 May 2022

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Bolt Delivery Service Ltd
Balance Sheet
As at 31 May 2022

Registered number: 13384745

	Notes	31 May 2022	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		<hr/>	
		1	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			1
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			1
NET ASSETS			<hr/>
			1
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			<hr/>
			1

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Paul Easter

Director

9 February 2023

The notes on page 2 form part of these financial statements.

Bolt Delivery Service Ltd
Notes to the Financial Statements
For the Period 10 May 2021 to 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

Allotted, Called up and fully paid

31 May 2022

1

4. General Information

Bolt Delivery Service Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13384745 . The registered office is PO BOX, 324, Sidcup, Kent, DA15 0HX.

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.