

**CONVEYASAP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 AUGUST 2021 TO 31 AUGUST 2022**

CONVEYASAP LIMITED
UNAUDITED ACCOUNTS
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CONVEYASAP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 AUGUST 2021 TO 31 AUGUST 2022

Director UKAEJIOFO, Toochukwu Anayochukwu

Company Number SC707186 (Scotland)

Registered Office 87 COMMERCIAL ROAD
GLASGOW
G5 0RG
SCOTLAND

CONVEYASAP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £
Fixed assets		
Intangible assets	<u>4</u>	2,491
Tangible assets	<u>5</u>	17,935
		<u>20,426</u>
Current assets		
Cash at bank and in hand		54
Creditors: amounts falling due within one year	<u>6</u>	(20,230)
Net current liabilities		<u>(20,176)</u>
Net assets		<u>250</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>249</u>
Shareholders' funds		<u><u>250</u></u>

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 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 and authorised for issue on 16 May 2023 and were signed on its behalf by

UKAEJIOFO, Toochukwu Anayochukwu
Director

Company Registration No. SC707186

CONVEYASAP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

CONVEYASAP LIMITED is a private company, limited by shares, registered in Scotland, registration number SC707186. The registered office is 87 COMMERCIAL ROAD, GLASGOW, G5 0RG, SCOTLAND.

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 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

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:

Computer equipment	18%
Other tangible fixed assets	6.5%

4 Intangible fixed assets

	Other £
Cost	
At 19 August 2021	-
Additions	2,589
At 31 August 2022	2,589
Amortisation	
At 19 August 2021	-
Charge for the period	98
At 31 August 2022	98
Net book value	
At 31 August 2022	2,491

CONVEYASAP LIMITED
NOTES TO THE ACCOUNTS
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5 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 19 August 2021	-
Additions	18,595
At 31 August 2022	18,595
Depreciation	
Charge for the period	660
At 31 August 2022	660
Net book value	
At 31 August 2022	17,935

6 Creditors: amounts falling due within one year

	2022 £
Obligations under finance leases and hire purchase contracts	15,552
Taxes and social security	59
Loans from directors	4,619
	20,230

7 Average number of employees

During the period the average number of employees was 1.

