Company Registration No. 13726310 (England and Wales)

MUNTEAN DELIVERY 247 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

MUNTEAN DELIVERY 247 LTD
UNAUDITED ACCOUNTS
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MUNTEAN DELIVERY 247 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Director	Constantin-Catalin MUNTEAN
Company Number	13726310 (England and Wales)
Registered Office	3 CORBY CLOSE BEWBUSH CRAWLEY RH11 6EA ENGLAND

MUNTEAN DELIVERY 247 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Investments	4	(18,903)
Cash at bank and in hand		604
		(18,299)
Creditors: amounts falling due within one year	5	19,033
Net current assets		734
Net assets		734
Capital and reserves		
Called up share capital		1
Profit and loss account		733
Shareholders' funds		734

For the year ending 30 November 2023 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 4 February 2024 and were signed on its behalf by

Constantin-Catalin MUNTEAN
Director

Company Registration No. 13726310

1 Statutory information

MUNTEAN DELIVERY 247 LTD is a private company, limited by shares, registered in England and Wales, registration number 13726310. The registered office is 3 CORBY CLOSE, BEWBUSH, CRAWLEY, RH11 6EA, 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.

4 Investments held as current assets

	2023 £
Listed investments	(18,903)

5 Creditors: amounts falling due within one year

	2023 £
VAT	184
Taxes and social security	(2,266)
Proposed dividends	(3,269)
Other creditors	(7,343)
Loans from directors	(6,339)
	(19,033)

6 Average number of employees

During the year the average number of employees was 0.

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.