

WINDMILL COURIER EXPRESS LIMITED

**Company Registration Number:
10563990 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

WINDMILL COURIER EXPRESS LIMITED

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WINDMILL COURIER EXPRESS LIMITED

Company Information

for the Period Ended 31 January 2019

Director:	Hafiz Shokuri
Registered office:	189 Ashby House Waxlow Way Northolt England UB5 6FW
Company Registration Number:	10563990 (England and Wales)

WINDMILL COURIER EXPRESS LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jan 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,961	1,900
Total current assets:		2,961	1,900
Creditors: amounts falling due within one year:	2	(3,800)	(1,933)
Net current assets (liabilities):		(839)	(33)
Total assets less current liabilities:		(839)	(33)
Total net assets (liabilities):		(839)	(33)

The notes form part of these financial statements

WINDMILL COURIER EXPRESS LIMITED

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jan 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(840)	(34)
Shareholders funds:		<u>(839)</u>	<u>(33)</u>

For the year ending 31 January 2019 the company was entitled to exemption 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.

This report was approved by the board of directors on 11 October 2019

And Signed On Behalf Of The Board By:

Name: Hafiz Shokuri

Status: Director

The notes form part of these financial statements

WINDMILL COURIER EXPRESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WINDMILL COURIER EXPRESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2018</i>
		<i>£</i>
Trade creditors	3,800	1,933
Total	3,800	1,933

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.