

SIG COURIERS LIMITED

**Company Registration Number:
09456792 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

SIG COURIERS LIMITED

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SIG COURIERS LIMITED

Company Information

for the Period Ended 28 February 2019

Director:	Mr Stefan Balabanov
Registered office:	4 Peel Street Lincoln England LN5 8BX
Company Registration Number:	09456792 (England and Wales)

SIG COURIERS LIMITED

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

courier services

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019
Mr Stefan Balabanov

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Mr Stefan Balabanov

Status: Director

SIG COURIERS LIMITED

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		609,346	294,491
Cost of sales		(464,914)	(195,435)
Gross Profit or (Loss)		144,432	99,056
Administrative Expenses		(118,958)	(80,384)
Operating Profit or (Loss)		25,474	18,672
Profit or (Loss) Before Tax		25,474	18,672
Tax on Profit		(1,009)	-
Profit or (Loss) for Period		24,465	18,672

The notes form part of these financial statements

SIG COURIERS LIMITED

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	34,003	18,717
Total fixed assets:		<u>34,003</u>	<u>18,717</u>
Current assets			
Debtors:	4		4,065
Cash at bank and in hand:		12,312	7,091
Total current assets:		<u>12,312</u>	<u>11,156</u>
Creditors: amounts falling due within one year:	5	(43,731)	(11,754)
Net current assets (liabilities):		<u>(31,419)</u>	<u>(598)</u>
Total assets less current liabilities:		<u>2,584</u>	<u>18,119</u>
Total net assets (liabilities):		<u>2,584</u>	<u>18,119</u>

The notes form part of these financial statements

SIG COURIERS LIMITED

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,484	18,019
Shareholders funds:		2,584	18,119

For the year ending 28 February 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 29 November 2019

And Signed On Behalf Of The Board By:

Name: Mr Stefan Balabanov

Status: Director

The notes form part of these financial statements

SIG COURIERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicle - 33.3% on reducing balance.

SIG COURIERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	40,000	20,000

SIG COURIERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 March 2018	39,765	39,765
Additions	37,160	37,160
Disposals	(4,875)	(4,875)
Revaluations	-	-
Transfers	-	-
At 28 February 2019	72,050	72,050
Depreciation		
At 01 March 2018	21,048	21,048
Charge for year	16,999	16,999
On disposals	-	-
Other adjustments	-	-
At 28 February 2019	38,047	38,047
Net book value		
At 28 February 2019	34,003	34,003
At 28 February 2018	18,717	18,717

SIG COURIERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		4,065
Total	<hr/>	<hr/> 4,065

SIG COURIERS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors		11,754
Taxation and social security	1,009	
Other creditors	42,722	
Total	43,731	11,754

Other creditors-43,731-director's loan

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.