BUNDLE COURIERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

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BUNDLE COURIERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors Andrew Byrom

Elizabeth Byrom

Company Number 08230745 (England and Wales)

Registered Office 36 HAMPTON ROAD

SCUNTHORPE

NORTH LINCOLNSHIRE

DN16 IQJ

Accountants Chesters and Co

Suite 28, Normanby Gateway

Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG

BUNDLE COURIERS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

	Notes	2019 €	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2	499
Current assets			
Cash at bank and in hand		942	515
Creditors: amounts falling due within one year	<u>5</u>	19,609	14,164
Net current assets	_	20,551	14,679
Total assets less current liabilities	_	20,553	15,178
Creditors: amounts falling due after more than one year	<u>6</u>	(7,334)	-
Net assets		13,219	15,178
Capital and reserves	_		
Called up share capital Profit and loss account	7	100 13,119	100 15,078
Shareholders' funds	_	13,219	15,178

For the year ending 30 September 2019 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 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 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 of Directors and authorised for issue on 24 September 2020 and were signed on its behalf by

Elizabeth Byrom Director

Company Registration No. 08230745

BUNDLE COURIERS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Bundle Couriers Ltd is a private company, limited by shares, registered in England and Wales, registration number 08230745. The registered office is 36 HAMPTON ROAD, SCUNTHORPE, NORTH LINCOLNSHIRE, DN16 1QJ.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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:

Fixtures & fittings 25% straight line

4	Tangible fixed assets	Fixtures & fittings £
	Cost or valuation	At cost
	At 1 October 2018	1,990
	At 30 September 2019	1,990
	Depreciation	
	At 1 October 2018	1,491
	Charge for the year	497
	At 30 September 2019	1,988
	Net book value	
	At 30 September 2019	2
	At 30 September 2018	499

BUNDLE COURIERS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

5	Creditors: amounts falling due within one year	2019	2018
	, , , , , , , , , , , , , , , , , , ,	£	£
	Trade creditors	9,800	8,264
	Taxes and social security	8,209	14,514
	Loans from directors	(45,575)	(44,399)
	Accruals	2,000	1,500
	Deferred income	5,957	5,957
		(19,609)	(14,164)
6	Creditors: amounts falling due after more than one year	2019	2018
		£	£
	Bank loans	7,334	-
7	Share capital	2019	2018
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

