

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

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

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<b>Directors</b>	Andrew Byrom Elizabeth Byrom
<b>Company Number</b>	08230745 (England and Wales)
<b>Registered Office</b>	36 HAMPTON ROAD SCUNTHORPE NORTH LINCOLNSHIRE DN16 1QJ
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2	499
<b>Current assets</b>			
Cash at bank and in hand		942	515
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	19,609	14,164
<b>Net current assets</b>		<u>20,551</u>	<u>14,679</u>
<b>Total assets less current liabilities</b>		20,553	15,178
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(7,334)	-
<b>Net assets</b>		<u>13,219</u>	<u>15,178</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		<u>13,119</u>	<u>15,078</u>
<b>Shareholders' funds</b>		<u>13,219</u>	<u>15,178</u>

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**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
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
	<u>(19,609)</u>	<u>(14,164)</u>
	<u><u></u></u>	<u><u></u></u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans	7,334	-
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2018: 1).		

