

Company registration number: 08018068

COMPANY COURIERS LIMITED

Unaudited filleted financial statements

30 April 2018

COMPANY COURIERS LIMITED**Statement of financial position****30 April 2018**

	2018		2017	
	£	£	£	£
Fixed assets		17,820		12,122
		<hr/>		<hr/>
Current assets	125,692		109,128	
Prepayments and accrued income	964		3,779	
	<hr/>		<hr/>	
		126,656		112,907
Creditors: amounts falling due within one year		(24,221)		(14,662)
		<hr/>		<hr/>
Net current assets		102,435		98,245
		<hr/>		<hr/>
Total assets less current liabilities		120,255		110,367
Accruals and deferred income		(2,764)		(2,568)
		<hr/>		<hr/>
Net assets		117,491		107,799
		<hr/>		<hr/>
Capital and reserves		117,491		107,799
		<hr/>		<hr/>
Notes to the financial statements				

COMPANY COURIERS LIMITED

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
S M Wilde	(818)	12,864	(8,000)	4,046

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
S M Wilde	(25,885)	60,067	(35,000)	(818)

Advances were unsecured, interest free and repayable on demand.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 November 2018 , and are signed on behalf of the board by:

S M Wilde

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is c/o Manywells MOT & Service Centre, Walker Terrace, Cullingworth, Bradford, BD13 5DN.

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.