

**D & R COURIERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**D & R Couriers Ltd**  
**Balance Sheet**  
**As at 30 November 2021**

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**Registered number:** 10492758

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,391	17,989
Current assets	21,258	17,223
Creditors: Amounts Falling Due Within One Year	(12,041 )	6,733
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<b>NET CURRENT ASSETS</b>	9,217	23,956
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,608	41,945
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Creditors: Amounts Falling After More Than One Year	(22,917 )	(41,534 )
Accruals and deferred income	(600 )	(540 )
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<b>NET ASSETS/(LIABILITIES)</b>	91	(129 )
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<b>CAPITAL AND RESERVES</b>	91	(129 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

D & R Couriers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10492758 . The registered office is 132 Turberville Road, Porth, Rhondda Cynon Taff, CF39 0ND.

**D & R Couriers Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2021**

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For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Robert Howell Davies

Director

**31/08/2022**

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.