

**CORREO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**CORREO LTD**  
**UNAUDITED ACCOUNTS**  
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**CORREO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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<b>Director</b>	zaheer abbas
<b>Company Number</b>	13715112 (England and Wales)
<b>Registered Office</b>	86 MEDINA ROAD BIRMINGHAM B11 3SB ENGLAND

**CORREO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	4	(126)
Cash at bank and in hand		290
		<hr/> 164
<b>Creditors: amounts falling due within one year</b>	5	(11)
		<hr/> 153
<b>Net current assets</b>		
		<hr/> 153
<b>Net assets</b>		<hr/> 153
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		100
Profit and loss account		53
		<hr/> 153
<b>Shareholders' funds</b>		<hr/> <hr/>

For the period ending 30 November 2022 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 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 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 and authorised for issue on 19 December 2022 and were signed on its behalf by

zaheer abbas  
Director

Company Registration No. 13715112

**CORREO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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**1 Statutory information**

CORREO LTD is a private company, limited by shares, registered in England and Wales, registration number 13715112. The registered office is 86 MEDINA ROAD, BIRMINGHAM, B11 3SB, ENGLAND.

**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 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.

**4 Debtors**

**2022**

**£**

**Amounts falling due within one year**

VAT

(126)

**5 Creditors: amounts falling due within one year**

**2022**

**£**

Taxes and social security

12

Loans from directors

(1)

11

**6 Average number of employees**

During the period the average number of employees was 0.

