

SUPPORT COURIER UK LTD

**Company Registration Number:
14040035 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 11 April 2022

End date: 30 April 2023

SUPPORT COURIER UK LTD

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Company Information

for the Period Ended 30 April 2023

Director:	Ana Kirilova Takvoryan
Registered office:	42 Ryll Grove Exmouth England EX8 1TT
Company Registration Number:	14040035 (England and Wales)

SUPPORT COURIER UK LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The company's principal activity during the period was delivery services.

Directors

The director(s) shown below were appointed to the company during the period

Ana Kirilova Takvoryan

11 April 2022

This report was approved by the board of directors on 2 August 2023

And Signed On Behalf Of The Board By:

Name: Ana Kirilova Takvoryan

Status: Director

SUPPORT COURIER UK LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>13 months to 30 Apr 2023 £</i>
Turnover		161,414
Cost of sales		(92,333)
Gross Profit or (Loss)		69,081
Administrative Expenses		(43,772)
Operating Profit or (Loss)		<u>25,309</u>
Profit or (Loss) Before Tax		<u>25,309</u>
Tax on Profit		(4,809)
Profit or (Loss) for Period		<u>20,500</u>

The notes form part of these financial statements

SUPPORT COURIER UK LTD

Balance sheet

As at 30 April 2023

	Notes	13 months to 30 Apr 2023 £
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		33,569
Total current assets:		33,569
Creditors: amounts falling due within one year:	4	(9,822)
Net current assets (liabilities):		23,747
Total assets less current liabilities:		23,747
Creditors: amounts falling due after more than one year:	5	(3,146)
Total net assets (liabilities):		20,601

The notes form part of these financial statements

SUPPORT COURIER UK LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>13 months to 30 Apr 2023 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		20,501
Shareholders funds:		<hr/> 20,601 <hr/>

For the year ending 30 April 2023 the company was entitled to exemption 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.

This report was approved by the board of directors on 2 August 2023

And Signed On Behalf Of The Board By:

Name: Ana Kirilova Takvoryan

Status: Director

The notes form part of these financial statements

SUPPORT COURIER UK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUPPORT COURIER UK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

*13 months to
30 Apr 2023*

Average number of employees during the period

2

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Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2023

4.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2023 £</i>
Taxation and social security	9,822
Total	9,822

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Notes to the Financial Statements

for the Period Ended 30 April 2023

5.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Apr 2023 £</i>
Amounts due under finance leases and hire purchase contracts	3,146
Total	<hr/> 3,146 <hr/>

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.