

BIG COURIERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

BIG COURIERS LTD
UNAUDITED ACCOUNTS
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BIG COURIERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director GALINA GEORGIEVA STOYANOVA

Company Number 10962066 (England and Wales)

Registered Office 17 HALL DRIVE
LINCOLN
LN6 7SW
ENGLAND

BIG COURIERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	48,417	30,846
Current assets			
Cash at bank and in hand		6,729	49,816
Creditors: amounts falling due within one year	<u>5</u>	(3,828)	(23,085)
Net current assets		<u>2,901</u>	<u>26,731</u>
Total assets less current liabilities		51,318	57,577
Creditors: amounts falling due after more than one year	<u>6</u>	(58,242)	(50,000)
Net (liabilities)/assets		<u>(6,924)</u>	<u>7,577</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,024)	7,477
Shareholders' funds		<u>(6,924)</u>	<u>7,577</u>

For the year ending 30 September 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 her 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 25 May 2023 and were signed on its behalf by

GALINA GEORGIEVA STOYANOVA
Director

Company Registration No. 10962066

BIG COURIERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

BIG COURIERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10962066. The registered office is 17 HALL DRIVE, LINCOLN, LN6 7SW, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 18 % DEDUCTION

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2021	47,905
Additions	28,200
At 30 September 2022	76,105
Depreciation	
At 1 October 2021	17,059
Charge for the year	10,629
At 30 September 2022	27,688
Net book value	
At 30 September 2022	48,417
At 30 September 2021	30,846

BIG COURIERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	2,978	1,557
Trade creditors	-	10,000
Taxes and social security	850	3,954
Loans from directors	-	7,574
	<hr/> 3,828	<hr/> 23,085
	<hr/> <hr/>	<hr/> <hr/>

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	38,865	50,000
Trade creditors	19,377	-
	<hr/> 58,242	<hr/> 50,000
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

