

**REGISTERED NUMBER: 13603267 (England and Wales)**

**Financial Statements**

**for the Period 6 September 2021 to 30 September 2022**

**for**

**Parmar Couriers Ltd**

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**for the Period 6 September 2021 to 30 September 2022**

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**Parmar Couriers Ltd**

**Company Information**  
**for the Period 6 September 2021 to 30 September 2022**

**DIRECTOR:** Mr Jaswant Singh

**REGISTERED OFFICE:** 52 Mulberry Road Coventry  
West Midlands  
United Kingdom  
CV6 7HY

**REGISTERED NUMBER:** 13603267 (England and Wales)

**Statement of Financial Position**  
**30 September 2022**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		<b>10,248</b>
<b>CURRENT ASSETS</b>			
Debtors	5	847	
Cash at bank and in hand		<u>9,275</u>	
		<b>10,122</b>	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>10,144</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>10,226</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7		<b>100</b>
Retained earnings			<u><b>10,126</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>10,226</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Parmar Couriers Ltd (Registered number: 13603267)**

**Statement of Financial Position - continued**  
**30 September 2022**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 May 2023 and were signed by:

Mr Jaswant Singh - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Period 6 September 2021 to 30 September 2022**

**1. STATUTORY INFORMATION**

Parmar Couriers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 3.

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	<u>12,058</u>
At 30 September 2022	<u>12,058</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,810</u>
At 30 September 2022	<u>1,810</u>
<b>NET BOOK VALUE</b>	
At 30 September 2022	<u>10,248</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	<u>847</u>

**Notes to the Financial Statements - continued**  
**for the Period 6 September 2021 to 30 September 2022**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	1,376
Other creditors	8,768
	<u>10,144</u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**Parmar Couriers Ltd**

**Report of the Accountants to the Director of**  
**Parmar Couriers Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 September 2022 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Date: .....

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.