

**AIR PARCEL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**AIR PARCEL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**AIR PARCEL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Mr.Suhael Rashid DAWOOD
<b>Company Number</b>	12363826 (England and Wales)
<b>Registered Office</b>	109 SANDHILLS AVENUE HAMILTON LEICESTER LE5 1QN ENGLAND
<b>Accountants</b>	Farshan & Co Accountants & Tax Advisers Suite 1, 2 Britannia Street Leicester LE1 3LE

**AIR PARCEL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		101	910
<b>Creditors: amounts falling due within one year</b>	4	(1,024)	(1,082)
<b>Net current liabilities</b>		(923)	(172)
<b>Net liabilities</b>		(923)	(172)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,023)	(272)
<b>Shareholders' funds</b>		(923)	(172)

For the year ending 31 December 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 21 September 2023 and were signed on its behalf by

Mr.Suhael Rashid DAWOOD  
Director

Company Registration No. 12363826

**AIR PARCEL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

AIR PARCEL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12363826. The registered office is 109 SANDHILLS AVENUE, HAMILTON, LEICESTER, LE5 1QN, 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	1,024	1,082

**5 Average number of employees**

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

