

G &K COURIER SERVICES LTD

**Company Registration Number:
08395247 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

G &K COURIER SERVICES LTD

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G &K COURIER SERVICES LTD

Company Information

for the Period Ended 28 February 2017

Director:	Georgi Karaboykov
Registered office:	5 Horatio Street Sunderland England SR6 0NJ
Company Registration Number:	08395247 (England and Wales)

G &K COURIER SERVICES LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Courier Services

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Georgi Karaboykov

This report was approved by the board of directors on 15 November 2017

And Signed On Behalf Of The Board By:

Name: Georgi Karaboykov

Status: Director

G &K COURIER SERVICES LTD

Profit and Loss Account for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		14,400	12,123
Gross Profit or (Loss)		14,400	12,123
Administrative Expenses		(13,714)	(11,098)
Operating Profit or (Loss)		<u>686</u>	<u>1,025</u>
Interest Receivable and Similar Income		-	5
Profit or (Loss) Before Tax		<u>686</u>	<u>1,030</u>
Tax on Profit		(137)	(206)
Profit or (Loss) for Period		<u>549</u>	<u>824</u>

The notes form part of these financial statements

G &K COURIER SERVICES LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		700	707
Total current assets:		<u>700</u>	<u>707</u>
Creditors: amounts falling due within one year:	2	(550)	(606)
Net current assets (liabilities):		<u>150</u>	<u>101</u>
Total assets less current liabilities:		<u>150</u>	<u>101</u>
Total net assets (liabilities):		<u>150</u>	<u>101</u>

The notes form part of these financial statements

G &K COURIER SERVICES LTD

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		50	1
Shareholders funds:		150	101

For the year ending 28 February 2017 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 15 November 2017

And Signed On Behalf Of The Board By:

Name: Georgi Karaboykov

Status: Director

The notes form part of these financial statements

G &K COURIER SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

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

G &K COURIER SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	137	206
Accruals and deferred income	413	400
Total	550	606

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.