

GE COURIERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

GE COURIERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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GE COURIERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Grant Warren Crosby
Company Number	12768548 (England and Wales)
Registered Office	36 MUNNINGS DRIVE CLACTON-ON-SEA CO16 8YL ENGLAND
Accountants	CEM Bookkeeping & Accounting Limited 74 Abbotsleigh Road South Woodham Ferrers Chelmsford Essex CM3 5SS

GE COURIERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	1,208	1,179
Current assets	21,108	23,810
Creditors: amounts falling due within one year	(11,185)	(10,949)
Net current assets	9,923	12,861
Total assets less current liabilities	11,131	14,040
Creditors: amounts falling due after more than one year	(9,906)	(14,536)
Net assets/(net liabilities)	1,225	(496)
Capital and reserves	1,225	(496)

NOTES TO THE ACCOUNTS

1 Statutory information

GE Couriers LTD is a private company, limited by shares, registered in England and Wales, registration number 12768548. The registered office is 36 MUNNINGS DRIVE, CLACTON-ON-SEA, CO16 8YL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 February 2024

Grant Warren Crosby
Director

Company Registration No. 12768548

