

Company Registration Number : 12656605 (England and Wales)

MARS COURIERS LTD
Unaudited Filleted Financial Statement
For the year ended 30 June 2023

MARS COURIERS LTD
Contents
For the year ended 30 June 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

MARS COURIERS LTD
Company Information
For the year ended 30 June 2023

Director	Mihai DAESCU
Company number	12656605
Registered office	34 Stamping Way Walsall WS3 2LG
Accountant	B&D (Bookkeepers) Limited 31 Oxford Street Thorne DN8 4FE

MARS COURIERS LTD
Statement of Financial Position
For the year ended 30 June 2023

	2023	2022
	£	£
Current assets	376	133
Creditors: Amounts falling due within one year	(14,158)	(9,142)
Net current assets/(liabilities)	<u>(13,782)</u>	<u>(9,009)</u>
Total assets less current liabilities	(13,782)	(9,009)
Net assets/(liabilities)	<u>(13,782)</u>	<u>(9,009)</u>
Capital and reserves	<u>(13,782)</u>	<u>(9,009)</u>

(1) Average number of employees

During the year, the average number of employees including director was 2 (2022:2).

- For the year ending 30 June 2023 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 director acknowledges 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 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 of directors on 12 March 2024 and signed on behalf of the board by:

.....
Mihai DAESCU (Director)

Company registration number. 12656605

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.