

187 Couriers LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

187 Couriers LTD

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187 Couriers LTD

Company Information

Director	Mr S Suchak
Registered office	C/o NumberMill Focus 31 East Wing Mark Road Hemel Hempstead HP2 7BW
Accountants	NumberMill Accounting Limited Focus 31 East Wing Mark Road Hemel Hempstead HP2 7BW

187 Couriers LTD

(Registration number: 12338024) Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	26,866	15,892
Current assets	30,491	13,161
Creditors: Amounts falling due within one year	(27,263)	(39,643)
Net current assets/(liabilities)	3,228	(26,482)
Total assets less current liabilities	30,094	(10,590)
Creditors: Amounts falling due after more than one year	(38,910)	-
	(8,816)	(10,590)
Capital and reserves	(8,816)	(10,590)

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 August 2022

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Mr S Suchak
Director

187 Couriers LTD

(Registration number: 12338024)
Balance Sheet as at 30 November 2021 (continued)

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2021

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/o NumberMill
Focus 31 East Wing
Mark Road
Hemel Hempstead
HP2 7BW

These financial statements were authorised for issue by the director on 31 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

3 Related party transactions

Mr S Suchak is the sole director and shareholder of the business.

During the year, the director introduced capital and withdrew expenses from the business. At the balance sheet date the director owed £16,151 to the business (2020: £89 owed to the director).

Transactions with the director

	At 1 December 2020	Advances to director	Repayments by director	At 30 November 2021
	£	£	£	£
2021 Mr S Suchak	(89)	24,431	(8,191)	16,151

187 Couriers LTD

(Registration number: 12338024)

Balance Sheet as at 30 November 2021 (continued)

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2021 (continued)

3 Related party transactions (continued)

	At 28 November 2019 £	Repayments by director £	At 30 November 2020 £
2020			
Mr S Suchak	-	(89)	(89)
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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.