

**CANTERBURY COURIERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2017**

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

CANTERBURY COURIERS LTD

COMPANY INFORMATION

Director	Mr P A Bestic
Registered number	02227567
Registered office	4 Station Cottages Selling Faversham Kent ME13 9PW

CANTERBURY COURIERS LTD
REGISTERED NUMBER:02227567

BALANCE SHEET
AS AT 30 APRIL 2017

	2017	2016
Fixed assets	782	1,043
Current assets	30,974	44,098
Creditors: amounts falling due within one year	(34,304)	(44,306)
Net current liabilities	<u>(3,330)</u>	<u>(208)</u>
Total assets less current liabilities	<u>(2,548)</u>	<u>835</u>
Net (liabilities)/assets	<u>£ (2,548)</u>	<u>£ 835</u>
Capital and reserves	<u>£ (2,548)</u>	<u>£ 835</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 January 2018.

Mr P A Bestic
Director

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.