

CANTERBURY COURIERS LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2021

CANTERBURY COURIERS LIMITED
REGISTERED NUMBER:02227567

BALANCE SHEET
AS AT 30 APRIL 2021

| | 2021 £ | 2020 £ |
|---|--------------|----------------|
| Fixed assets | 1,798 | 2,399 |
| Current assets | 35,705 | 27,561 |
| Creditors: amounts falling due within one year | (29,062) | (27,247) |
| NET CURRENT ASSETS | 6,643 | 314 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 8,441 | 2,713 |
| Creditors: amounts falling due after more than one year | (8,000) | - |
| NET ASSETS | £ 441 | £ 2,713 |
| CAPITAL AND RESERVES | £ 441 | £ 2,713 |

Notes

General information

Canterbury Couriers Limited is a company limited by shares and incorporated in England and Wales.

The registered company number is 02227567.

The registered office address of the company is 4 Station Cottages, Selling, Faversham, Kent, ME13 9PW.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

Directors' benefits: advances, credits and guarantees

At the balance sheet date, the director owed the company £729 (2020 - £0) in respect of an overdrawn current account. The amounts are unsecured and repayable on demand.

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BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2021

Director's confirmations

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 the 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 24 February 2022.

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.