

Thamesline Couriers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

AGHS Accounting & Taxation Services Limited
Chartered Accountants
14 Progress Business Centre
Whittle Parkway
Slough
SL1 6DQ

Thamesline Couriers Limited

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Thamesline Couriers Limited

Company Information

Director Mr. M W Lillington

Registered office 14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Accountants AGHS Accounting & Taxation Services Limited
Chartered Accountants
14 Progress Business Centre
Whittle Parkway
Slough
SL1 6DQ

Thamesline Couriers Limited
(Registration number: 04453849)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	447,595	516,507
Creditors: Amounts falling due within one year	(14,730)	(67,637)
Total assets less current liabilities	432,865	448,870
Accruals and deferred income	(1,200)	(8,134)
	<u>431,665</u>	<u>440,736</u>
Capital and reserves	<u>431,665</u>	<u>440,736</u>

1 General information

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

The address of its registered office is:

14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

These financial statements were authorised for issue by the director on 26 September 2018.

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 1 (2016 - 5).

3 Related party transactions

Transactions with directors

	At 1 January 2017 £	Repayments by director £	At 31 December 2017 £
2017			
Mr. M W Lillington			
Current account	440,601	(241,620)	198,981

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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.

For the financial year ending 31 December 2017 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.

Approved and authorised by the director on 26 September 2018

Mr. M W Lillington
Director

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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.