

B and N Couriers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Mortimore & Co
Chartered Certified Accountants
1 Fore Street
Cullompton
Devon
EX15 1JW

B and N Couriers Limited

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B and N Couriers Limited

Company Information

Directors	Mrs B Clift Mr NS Clift
Registered office	38 Bockland Close Cullompton Devon EX15 1JQ
Accountants	Mortimore & Co Chartered Certified Accountants 1 Fore Street Cullompton Devon EX15 1JW

B and N Couriers Limited
(Registration number: 04936342)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	7,613	10,025
Current assets	14,843	11,979
Creditors: Amounts falling due within one year	(14,880)	(14,365)
Net current liabilities	(37)	(2,386)
	<u>7,576</u>	<u>7,639</u>
Capital and reserves	<u>7,576</u>	<u>7,639</u>

1 General information

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

The address of its registered office is:

38 Bockland Close
Cullompton
Devon
EX15 1JQ

These financial statements were authorised for issue by the Board on 19 January 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 directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Included in creditors is a loan of £12,273 (2020: £12,243) due from the company to the directors. The loan is interest free and there are no terms of repayment.

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 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

B and N Couriers Limited

(Registration number: 04936342)
Balance Sheet as at 31 October 2021

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 January 2022 and signed on its behalf by:

.....
Mrs B Clift
Director

.....
Mr NS Clift
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.