

ABSOLUTE COURIERS LIMITED

**Company Registration Number:
07368862 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

ABSOLUTE COURIERS LIMITED

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for the Period Ended 31 August 2017

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ABSOLUTE COURIERS LIMITED

Company Information

for the Period Ended 31 August 2017

Director:

Julie Wright

Registered office:

72
Druids Meadow
Boroughbridge
North Yorkshire
YO51 9NF

Company Registration Number:

07368862 (England and Wales)

ABSOLUTE COURIERS LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The principle activity of the business is to provide a courier service

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Julie Wright

This report was approved by the board of directors on 9 May 2018

And Signed On Behalf Of The Board By:

Name: Julie Wright

Status: Director

ABSOLUTE COURIERS LIMITED

Profit and Loss Account **for the Period Ended 31 August 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	40,867	47,378
Staff Costs	(12,457)	(18,931)
Depreciation and Writeoffs	(289)	(135)
Other charges	(25,449)	(21,170)
Tax on Profit	(1,188)	(435)
Profit or (Loss) for Period	1,484	6,707

ABSOLUTE COURIERS LIMITED

Balance sheet

As at 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	6,473	248
Current assets:	9,875	23,395
Prepayments and accrued income:	1,950	1,880
Creditors: amounts falling due within one year:	(6,606)	(9,466)
Net current assets (liabilities):	5,219	15,809
Total assets less current liabilities:	11,692	16,057
Creditors: amounts falling due after more than one year:	(10,199)	(16,035)
Provision for liabilities:	(1,188)	
Total net assets (liabilities):	305	22
Capital and reserves:	305	22

ABSOLUTE COURIERS LIMITED

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 May 2018

And Signed On Behalf Of The Board By:

Name: Julie Wright

Status: Director

The notes form part of these financial statements

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.