

**DAL COURIERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**DAL COURIERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**DAL COURIERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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<b>Director</b>	LATIF DAL
<b>Company Number</b>	07867240 (England and Wales)
<b>Registered Office</b>	5 LONGFIELD FULWOOD PRESTON LANCASHIRE PR2 9RN

# **DAL COURIERS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of DAL COURIERS LTD on the preparation of the unaudited statutory accounts for the year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DAL COURIERS LTD for the year ended 31 December 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DAL COURIERS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DAL COURIERS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DAL COURIERS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DAL COURIERS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DAL COURIERS LTD. You consider that DAL COURIERS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DAL COURIERS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

25 September 2018

**DAL COURIERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,027	28,915
Current assets	52,695	51,719
Creditors: amounts falling due within one year	(30,578)	(41,357)
<b>Net current assets</b>	<b>22,117</b>	<b>10,362</b>
<b>Total assets less current liabilities</b>	<b>62,144</b>	<b>39,277</b>
Creditors: amounts falling due after more than one year	(28,235)	(17,700)
<b>Net assets</b>	<b>33,909</b>	<b>21,577</b>
<b>Capital and reserves</b>	<b>33,909</b>	<b>21,577</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 4 (2016: 4).

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2018

LATIF DAL  
Director

Company Registration No. 07867240

