Registration number: 10104390

# **Convoy Services Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

Thandi & Co 7a Harmer Street Gravesend Kent DA12 2AP

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### **Company Information**

**Director** Mr Mokham Singh Dale

Registered office Malborough House

Wrotham Road Istead Rise Gravesend Kent DA13 9EG

Accountants Thandi & Co

7a Harmer Street Gravesend Kent

DA12 2AP

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# Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Convoy Services Limited for the Year Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Convoy Services Limited for the year ended 31 March 2018 as set out on pages  $\underline{3}$  to  $\underline{4}$  from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Convoy Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Convoy Services Limited. You consider that Convoy Services Limited 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 Convoy Services Limited. 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.

Thandi & Co
7a Harmer Street
Gravesend

Kent

DA12 2AP

7 August 2018

### Profit and Loss Account for the Year Ended 31 March 2018

	2018 £	2017 £
Turnover	-	24,950
Staff costs	-	(23,832)
Other charges		(1,118)
Profit/(loss) for the year		

#### (Registration number: 10104390) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	1	1
Capital and reserves	1	1
1 General information		
The company is a private company limited by share capital, incorporated in England ar	nd Wales.	
The address of its registered office is: Malborough House Wrotham Road Istead Rise Gravesend Kent DA13 9EG England		
These financial statements were authorised for issue by the director on 7 August 2018.		
Basis of preparation		
These financial statements have been prepared in accordance with Financial Reporting Reporting Standard applicable in the UK and Republic of Ireland' and the Companies A		n 1A - 'The Financia'
These financial statements have been prepared in accordance with the micro-entity delivered in accordance with the provisions applicable to companies subject to the small		panies Act 2006 and
For the financial year ending 31 March 2018 the company was entitled to exemptompanies Act 2006 relating to small companies.	otion from audit unde	er section 477 of the
Director's responsibilities:		
• The members have not required the company to obtain an audit of its accounts a section 476; and	for the year in question	n in accordance with
• The director acknowledges his responsibilities for complying with the requirem records and the preparation of accounts.	ents of the Act with r	espect to accounting
Approved and authorised by the director on 7 August 2018		

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Mr Mokham Singh Dale

Director

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic the Companies Act 2006.	form, authentication and manne	er of delivery under section 1072 o	of