REGISTERED NUMBER: 11132459 (England and Wales)

# **Unaudited Financial Statements**

for the Period 1 February 2019 to 31 October 2019

for

JDL Couriers Ltd

# JDL Couriers Ltd (Registered number: 11132459)

# Contents of the Financial Statements for the Period 1 February 2019 to 31 October 2019

	Page
Balance Sheet	1

## JDL Couriers Ltd (Registered number: 11132459)

Balance Sheet 31 October 2019

CURRENT ASSETS	31.10.19 £ 429	31.1.19 £ 11,232
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	429	(5,684) 5,548
LIABILITIES	<u>429</u>	5,548
CAPITAL AND RESERVES	429	5,548

## NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

JDL Couriers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11132459

Registered office: Suite 3, Chatsworth House

Prime Business Centre

Raynesway Derby Derbyshire DE21 7SR

## 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 21 November 2019 and were signed by:

Mr Jason Michael Willey - 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.