Company Registration Number: 11603751 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 04 October 2018

End date: 31 October 2019

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for the Period Ended 31 October 2019

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Company Information

for the Period Ended 31 October 2019

CARL CUNNINGHAM

	LISA RUTHERFORD
Registered office:	106
	Castlesteads Drive
	Sandsfield Park
	Carlisle
	Cumbria
	GBR
	CA2 7XD
Company Registration Number:	11603751 (England and Wales)

Director:

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The company is a private limited company registered in England and Wales. Principal activities of the company are unlicensed carriers of goods to be distributed via a courier service.

Additional information

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption. The report was approved by the board of directors on 3 January 2020 and signed on behalf of the board by: Mr C Cunningham Director

Directors

The director(s) shown below were appointed to the company during the period CARL CUNNINGHAM
04 October 2018
LISA RUTHERFORD
03 October 2019

This report was approved by the board of directors on 3 January 2020 And Signed On Behalf Of The Board By:

Name: CARL CUNNINGHAM

Status: Director

Balance sheet

As at 31 October 2019

	13 months to 31 Oct 2019
	£
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	14,978
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(522)
Net current assets (liabilities):	14,456
Total assets less current liabilities:	14,456
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	14,456
Capital and reserves:	14,456

Balance sheet continued

For the year ending 31 October 2019 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 3 January 2020 And Signed On Behalf Of The Board By:

Name: CARL CUNNINGHAM

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

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 10	072 of the Companies Act 2006.