REGISTERED NUMBER: 13363177 (England and Wales)

Financial Statements for the Year Ended 30th April 2023

for

AJ Elite Couriers Ltd

Contents of the Financial Statements for the Year Ended 30th April 2023

AJ Elite Couriers Ltd

Company Information
for the Year Ended 30th April 2023

DIRECTORS:	A Howe J B Cole
REGISTERED OFFICE:	Unit 12 Pure Office Kestrel Court Waterwells Drive Quedgeley Gloucestershire GL2 2AT
REGISTERED NUMBER:	13363177 (England and Wales)
ACCOUNTANTS:	The Richards Sandy Partnership Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU

AJ Elite Couriers Ltd (Registered number: 13363177)

Abridged Balance Sheet
30th April 2023

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible assets	4		**42,204**		35,367
CURRENT ASSETS					
Debtors		**87,709**		83,473	
Cash at bank		**68,728**		48,846	
		156,437		132,319	
CREDITORS					
Amounts falling due within one year		**70,816**		92,282	
NET CURRENT ASSETS			**85,621**		40,037
TOTAL ASSETS LESS CURRENT LIABILITIES			**127,825**		75,404
PROVISIONS FOR LIABILITIES			**10,551**		6,720
NET ASSETS			**117,274**		68,684
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**117,272**		68,682
SHAREHOLDERS' FUNDS			**117,274**		68,684

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30th April 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30th April 2024 and were signed on its behalf by:

A Howe - Director

Notes to the Financial Statements
for the Year Ended 30th April 2023

1. STATUTORY INFORMATION

AJ Elite Couriers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

TAXATION
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2022 - 6) .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st May 2022	36,759
Additions	23,586
Disposals	(6,000)
At 30th April 2023	54,345
DEPRECIATION	
At 1st May 2022	1,392
Charge for year	11,731
Eliminated on disposal	(982)
At 30th April 2023	12,141
NET BOOK VALUE	
At 30th April 2023	42,204
At 30th April 2022	35,367