# PINK COURIERS LLP UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018



# PINK COURIERS LLP UNAUDITED ACCOUNTS CONTENTS

	Page
LLP information	3
Members' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

# PINK COURIERS LLP LLP INFORMATION FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

**Designated members** 

Mr David Barrick

Premier Driver Limited

**Registered Number** 

OC418809 (England and Wales)

**Registered Office** 

Monomark house

27 Old Gloucester Street

London WC1N 3AX



# PINK COURIERS LLP (REGISTERED NO: OC418809 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the period from 1 September 2017 to 30 September 2018.

### **Principal Activity**

The principal activity of the LLP in the period was Logistics Unlicensed Carrier

### **Designated members**

The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Limited

### Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 7 May 2019 and signed on their behalf by:

Mr David Barrick Designated member

7 May 2019

# PINK COURIERS LLP INCOME STATEMENT FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

		2018
		£
Turnover		25,204
Administrative expenses	· ·	(25,204)
Operating profit		-
Profit for the period available for discretion	nary division among members	-



# PINK COURIERS LLP STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Net current assets		-
Net assets attributable to members	_	-
Represented by:		
Total members' interests	==	
	_	-
i,	=	-

For the period ending 30 September 2018 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 7 May 2019.

Mr David Barrick

Designated member

Limited Liability Partnership Registration No. OC418809

# PINK COURIERS LLP NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

### Presentation currency

The accounts are presented in £ sterling.

### 2 Statutory information

Pink Couriers LLP is a limited liability partnership, incorporated in England and Wales, registration number OC418809. Its registered office is Monomark house, 27 Old Gloucester Street, London, WC1N 3AX.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

## 4 Average number of employees

During the period the average number of employees was 0.

# PINK COURIERS LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

This schedule does not form part of the statutory accounts of the LLP

	2018	
	£	£
Turnover		25,204
Gross profit		25,204
Other income/profits		-
Expenses		
Employee costs	22,920	
Motor expenses	813	•
Legal and professional costs	1,471	
		(25,204)
Profit before members' remuneration and profit shares		-