

COMPANY REGISTRATION NUMBER: SC475767

**A F Couriers Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2017**

**A F Couriers Ltd**  
**Financial Statements**

**Year ended 30 April 2017**

---

<b>Contents</b>	<b>Page</b>
Statement of financial position and the notes to the financial statements	<b>1</b>

# A F Couriers Ltd

## Statement of Financial Position

**30 April 2017**

	2017	2016
	£	£
Fixed assets	6,875	-
Current assets	10,887	12,007
Creditors: amounts falling due within one year	15,743	11,870
<b>Net current (liabilities)/assets</b>	<b>( 4,856)</b>	137
<b>Total assets less current liabilities</b>	<b>2,019</b>	137
Accruals and deferred income	680	-
	1,339	137
Capital and reserves	1,339	137

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Mr A. Findlay throughout the current and previous year. Mr A. Findlay is the managing director and majority shareholder. At the end of the year the company was due Mr A. Findlay £8,214 (2016 - £3,500). During the year Mr A. Findlay received £12,174 (2016 - £16,411) in dividends from the company.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017 , and are signed on behalf of the board by:

Mr A G Findlay

Director

Company registration number: SC475767

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ.

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.