Registration number: 08158366

GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2016

Nera Accounting Limited
Chartered Certified Accountants
2 Meadow Drove Business Centre
Meadow Drove
Bourne
Lincolnshire
PE10 0BP

GKC Couriers Limited

trading as Pinnacle Same Day
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GKC Couriers Limited

trading as Pinnacle Same Day
(Registration number: 08158366)
Balance Sheet as at 29 February 2016

	Note	2016 £	2015 £
Fixed assets		27,601	17,655
Current assets		2,456	5,765
Creditors: Amounts falling due within one year		(14,042)	(18,313)
Net current liabilities		(11,586)	(12,548)
Total assets less current liabilities		16,015	5,107
Creditors: Amounts falling due after more than one year		(13,878)	(1,867)
Provisions for liabilities		(5,520)	(2,531)
Accruals and deferred income		(2,362)	(2,662)
		(5,745)	(1,953)
Capital and reserves		(5,745)	(1,953)

The notes on page 2 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 29 February 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
2 Meadow Drove Business Centre
Meadow Drove
Bourne
Lincolnshire
PE10 0BP

These financial statements were authorised for issue by the Board on 29 September 2016.

Basis of preparation
These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

GKC Couriers Limited

trading as Pinnacle Same Day
(Registration number: 08158366)
Balance Sheet as at 29 February 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 September 2016 and signed on its behalf by:

Mr G K Christopher

Director

The notes on page 2 form an integral part of these financial statements.