

GKC Couriers Limited

trading as Pinnacle Same Day
Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

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 28 February 2017

	Note	2017 £	2016 £
Fixed assets		36,831	27,601
Current assets		5,097	2,456
Prepayments and accrued income		568	-
Creditors: Amounts falling due within one year		(17,989)	(14,042)
Net current liabilities		(12,324)	(11,586)
Total assets less current liabilities		24,507	16,015
Creditors: Amounts falling due after more than one year		(22,693)	(13,878)
Provisions for liabilities		-	(5,520)
Accruals and deferred income		(2,564)	(2,362)
		(750)	(5,745)
Capital and reserves		(750)	(5,745)

The notes on page 2 form an integral part of these financial statements.
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GKC Couriers Limited
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(Registration number: 08158366)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

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

The principal place of business is:

24B Grantham Road
Sleaford
Lincolnshire
NG34 7NB

These financial statements were authorised for issue by the Board on 2 May 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

The total amount of guarantees not included in the balance sheet is £5,000 (2016 - £5,000). The Directors have provided personal guarantees in support of the business overdraft, in favour of NatWest Bank plc.

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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 28 February 2017 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 2 May 2017 and signed on its behalf by:

Mr G K Christopher

Director

Mrs D Parker

Director

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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.