Registration number: 08158366

# GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2019

**GKC Couriers Limited**
**trading as Pinnacle Same Day**

## Contents

# GKC Couriers Limited
# trading as Pinnacle Same Day

## (Registration number: 08158366)
## Balance Sheet as at 28 February 2019

| | Note | 2019<br>£ | 2018<br>£ |
|---|---|---|---|
| Fixed assets | | 29,187 | 33,192 |
| Current assets | | 737 | 6,006 |
| Prepayments and accrued income | | 522 | 76 |
| Creditors: Amounts falling due within one year | | (15,940) | (13,805) |
| Net current liabilities | | (14,681) | (7,723) |
| Total assets less current liabilities | | 14,506 | 25,469 |
| Creditors: Amounts falling due after more than one year | | (11,091) | (17,556) |
| Accruals and deferred income | | (3,123) | (4,639) |
| | | 292 | 3,274 |
| Capital and reserves | | 292 | 3,274 |

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

# GKC Couriers Limited
# trading as Pinnacle Same Day

## (Registration number: 08158366)
## Balance Sheet as at 28 February 2019

## Notes to the Financial Statements for the Year Ended 28 February 2019

### 1 General information

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

The address of its registered office is:
Suite B
32 Thorpe Wood
Peterborough
Cambridgeshire
PE3 6SR
United Kingdom

The principal place of business is:
24B Grantham Road
Sleaford
Lincolnshire
NG34 7NB

These financial statements were authorised for issue by the Board on 13 May 2019.

### 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 (2018 - £5,000). The Directors have provided personal guarantees in support of the business overdraft, in favour of NatWest Bank plc.

# GKC Couriers Limited
# trading as Pinnacle Same Day

# (Registration number: 08158366)
# Balance Sheet as at 28 February 2019

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 2019 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 13 May 2019 and signed on its behalf by:

Mrs D Parker

Director

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