

GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

GKC Couriers Limited
trading as Pinnacle Same Day

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Company Information

Directors	Mr G K Christopher Mrs D Parker
Registered office	Suite B 32 Thorpe Wood Peterborough Cambridgeshire PE3 6SR
Accountants	Nera Accounting Limited Chartered Certified Accountants Suite B 32 Thorpe Wood Peterborough Cambridgeshire PE3 6SR

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(Registration number: 08158366)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	24,221	29,187
Current assets	1,562	737
Prepayments and accrued income	453	522
Creditors: Amounts falling due within one year	(17,478)	(17,524)
Net current liabilities	(15,463)	(16,265)
Total assets less current liabilities	8,758	12,922
Creditors: Amounts falling due after more than one year	(496)	(11,091)
Accruals and deferred income	(1,323)	(1,539)
	6,939	292
Capital and reserves	6,939	292

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

These financial statements were authorised for issue by the Board on 1 May 2020.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of guarantees not included in the balance sheet is £10,000 (2019 - £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 29 February 2020 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 1 May 2020 and signed on its behalf by:

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.