Registration number: 08158366

GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2021

GKC Couriers Limited
trading as Pinnacle Same Day

Contents

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(Registration number: 08158366)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	30,866	24,221
Current assets	11,529	1,562
Prepayments and accrued income	3,155	455
Creditors: Amounts falling due within one year	(1,908)	(17,480)
Net current assets/(liabilities)	12,776	(15,463)
Total assets less current liabilities	43,642	8,758
Creditors: Amounts falling due after more than one year	(36,577)	(496)
Accruals and deferred income	(1,293)	(1,323)
	5,772	6,939
Capital and reserves	5,772	6,939

1 General information

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

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

These financial statements were authorised for issue by the Board on 2 September 2021.

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 (2020 - 4).

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(Registration number: 08158366)
Balance Sheet as at 28 February 2021

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 (2020 - £10,000). The Directors have provided personal guarantees in support of the business overdraft, in favour of NatWest Bank plc.

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 2021 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 September 2021 and signed on its behalf by:

Mrs D Parker

Director