

GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

GKC Couriers Limited
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(Registration number: 08158366)
Balance Sheet as at 28 February 2023

	2023	2022
	£	£
Fixed assets	23,019	38,599
Current assets	5,626	10,925
Prepayments and accrued income	2,452	2,854
Creditors: Amounts falling due within one year	(18,345)	(12,117)
Net current (liabilities)/assets	(10,267)	1,662
Total assets less current liabilities	12,752	40,261
Creditors: Amounts falling due after more than one year	(18,300)	(30,516)
Accruals and deferred income	(1,200)	(1,200)
	(6,748)	8,545
Capital and reserves	(6,748)	8,545

I General information

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

The address of its registered office is:

Bank House
The Lawns
33 Thorpe Road
Peterborough
Cambridgeshire
PE3 6AB

These financial statements were authorised for issue by the Board on 13 November 2023.

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 (2022 - 4).

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Balance Sheet as at 28 February 2023

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 (2022 - £10,000). The Directors have provided personal guarantees in support of the business overdraft, in favour of NatWest Bank plc.

For the financial year ending 28 February 2023 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.

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.

Approved and authorised by the Board on 13 November 2023 and signed on its behalf by:

Mrs D Parker

Director

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.