Registration number: 08158366

GKC Couriers Limited

trading as Pinnacle Same Day

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2024

GKC Couriers Limited
trading as Pinnacle Same Day

Contents

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(Registration number: 08158366)
Balance Sheet as at 29 February 2024

	2024 £	2023 £
Fixed assets	12,147	23,019
Current assets	8,136	5,626
Prepayments and accrued income	1,909	2,452
Creditors: Amounts falling due within one year	(14,160)	(18,345)
Net current liabilities	(4,115)	(10,267)
Total assets less current liabilities	8,032	12,752
Creditors: Amounts falling due after more than one year	(8,732)	(18,300)
Accruals and deferred income	(7,200)	(1,200)
	(7,900)	(6,748)
Capital and reserves	(7,900)	(6,748)

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:
First Floor, Bank House
The Lawns
33 Thorpe Road
Peterborough
Cambridgeshire
PE3 6AB

These financial statements were authorised for issue by the Board on 29 November 2024.

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 (2023 - 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 (2023 - £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 29 February 2024 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 29 November 2024 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.