Registration number: 08158366

GKC Couriers Limited

trading as Pinnacle Same Day

Unaudited Filleted Financial Statements

for the Year Ended 28 February 2025

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 2025

	2025 £	2024 £
Fixed assets	9,403	12,147
Current assets	4,810	8,136
Prepayments and accrued income	2,450	1,909
Creditors: Amounts falling due within one year	(12,212)	(14,160)
Net current liabilities	(4,952)	(4,115)
Total assets less current liabilities	4,451	8,032
Creditors: Amounts falling due after more than one year	(9,131)	(8,732)
Accruals and deferred income	(1,200)	(7,200)
	(5,880)	(7,900)
Capital and reserves	(5,880)	(7,900)

1 General information

The company is a private company limited by share capital, incorporated in England & 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 28 October 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2024 - 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 (2024 - £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 2025 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 October 2025 and signed on its behalf by:

Mrs D Parker

Director