Registration number: 08992113

Surrey Logistics Limited

trading as Pack & Send Guildford

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Surrey Logistics Limited

trading as Pack & Send Guildford
Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

Surrey Logistics Limited

trading as Pack & Send Guildford
Company Information

Director	Mr G Kalla
Registered office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Bankers	HSBC 12A North Street Guildford Surrey GU1 4AF
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Surrey Logistics Limited

trading as Pack & Send Guildford for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Surrey Logistics Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Surrey Logistics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Surrey Logistics Limited and state those matters that we have agreed to state to the Board of Directors of Surrey Logistics Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Surrey Logistics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Surrey Logistics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Surrey Logistics Limited. You consider that Surrey Logistics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Surrey Logistics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

11 May 2017

Surrey Logistics Limited

trading as Pack & Send Guildford
(Registration number: 08992113)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		28,126	34,446
Current assets		20,487	15,449
Prepayments and accrued income		276	1,385
Creditors: Amounts falling due within one year		(36,471)	(42,694)
Net current liabilities		(15,708)	(25,860)
Total assets less current liabilities		12,418	8,586
Creditors: Amounts falling due after more than one year		(84,537)	(83,065)
		(72,119)	(74,479)
Capital and reserves		(72,119)	(74,479)

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

The principal place of business is:
Unit 10-11 Enterprise Estate
Moorfield Road
Guildford
Surrey
GU1 1RB

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'.

Surrey Logistics Limited

trading as Pack & Send Guildford
(Registration number: 08992113)
Balance Sheet as at 31 March 2017

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 May 2017

.....
Mr G Kalla

Director

The notes on page 4 form an integral part of these financial statements.

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.