Registered Number 09939821

SMITH'S COURIER SERVICES LIMITED

Micro-entity Accounts

31 January 2018

SMITH'S COURIER SERVICES LIMITED **Registered Number 09939821**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		139,432	144,913
Current Assets		6,604	3,085
Prepayments and accrued income		820	1,639
Creditors: amounts falling due within one year		(15,636)	(15,924)
Net current assets (liabilities)		(8,212)	(11,200)
Total assets less current liabilities		131,220	133,713
Creditors: amounts falling due after more than one year		(6,305)	(12,124)
Provisions for liabilities		(34)	(998)
Total net assets (liabilities)		124,881	120,591
Capital and reserves		124,881	120,591

- For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2018

And signed on their behalf by:
Robert Smith, 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.