Registration number: 10908310

Kevs Courier Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

evirtualFD (Birmingham) Ltd
8th Floor, Newater House
11 Newhall Street
Birmingham
West Midlands
B3 3NY

Kevs Courier Services Ltd

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Kevs Courier Services Ltd

Company Information

Director	Mr K Brookes
Registered office	7 St. Oswald Road Wakefield West Yorkshire WF2 8EQ
Accountants	evirtualFD (Birmingham) Ltd 8th Floor, Newater House 11 Newhall Street Birmingham West Midlands B3 3NY

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Kevs Courier Services Ltd for the Year Ended 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kevs Courier Services Ltd for the year ended 31 July 2019 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Kevs Courier Services Ltd 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 Kevs Courier Services Ltd. You consider that Kevs Courier Services Ltd 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 Kevs Courier Services Ltd. 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.

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evirtualFD (Birmingham) Ltd
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11 Newhall Street
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B3 3NY

30 April 2020

Kevs Courier Services Ltd

(Registration number: 10908310)
Balance Sheet as at 31 July 2019

	Note	2019 £	2018 £
Current assets			
Debtors	4	3,845	2,359
Cash at bank and in hand		1,136	152
		4,981	2,511
Creditors: Amounts falling due within one year	5	(3,842)	(2,283)
Net assets		1,139	228
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,138	227
Total equity		1,139	228

For the financial year ending 31 July 2019 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 30 April 2020

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Mr K Brookes

Director

The notes on pages 4 to 6 form an integral part of these financial statements.

1 General information

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

The address of its registered office is:
7 St. Oswald Road
Wakefield
West Yorkshire
WF2 8EQ
England

These financial statements were authorised for issue by the director on 30 April 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 including Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis as despite the uncertainty of the current financial situation, specifically in regard to the Covid-19 pandemic, the Director is of the opinion that the Company will continue to trade into the foreseeable future.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.
Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.
Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Leases

Leases in which substantially all the risks and rewards of ownership are retained by the lessor are classified as operating leases. Payments made under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

4 Debtors

	2019 £	2018 £
Other debtors	3,845	2,359
Total current trade and other debtors	3,845	2,359

5 Creditors

	Note	2019 £	2018 £
Due within one year			
Taxation and social security		3,445	2,283
Other creditors		397	-
		3,842	2,283

6 Dividends

	2019	2018
	£	£
Interim dividend of £3,700.00 (2018 - £3,900.00) per ordinary share	3,700	3,900

7 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £10,743 (2018 - £13,680).

8 Related party transactions

Transactions with directors

Other transactions with directors

At the year end, the Company was owed £3,294 by the Director. This is shown as other debtors and is repayable on demand, having been advanced on an unsecured, interest free basis.

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.