REGISTERED NUMBER: SC293126 (Scotland)

CUMBRAE COURIERS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2016

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

CUMBRAE COURIERS LIMITED (BY SHARES) (REGISTERED NUMBER: SC293126)

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2016

DIRECTOR:	M E Yule
REGISTERED OFFICE:	The Lodge West Bay Road Millport Isle of Cumbrae Ayrshire KA28 0HA
REGISTERED NUMBER:	SC293126 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT
BANKERS:	Clydesdale Bank Shawlands Branch 21 Kilmarnock Road Glasgow G41 3YW

BALANCE SHEET
30TH NOVEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		5,064		6,752
CURRENT ASSETS	4,944		2,690	
CREDITORS				
Amounts falling due within one year	(9,430)		(7,251)	
NET CURRENT LIABILITIES		(4,486)		(4,561)
TOTAL ASSETS LESS CURRENT LIABILITIES		578		2,191
CREDITORS				
Amounts falling due after more than one year		1,753		5,074
NET LIABILITIES		(1,175)		(2,883)
CAPITAL AND RESERVES		(1,175)		(2,883)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

BALANCE SHEET - continued
30TH NOVEMBER 2016

The financial statements were approved by the director on 30th August 2017 and were signed by:

M E Yule - 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.