

Registered Number 06839700

GO COURIERS (KENT) LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Called up share capital not paid		1	1
Fixed Assets		5,028	7,542
Current Assets		5,669	15,947
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(46,000)	(48,824)
Net current assets (liabilities)		<u>(40,331)</u>	<u>(32,877)</u>
Total assets less current liabilities		<u>(35,302)</u>	<u>(25,334)</u>
Creditors: amounts falling due after more than one year		(3,782)	(2,973)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(39,084)</u>	<u>(28,307)</u>
Capital and reserves		<u>(39,084)</u>	<u>(28,307)</u>

- For the year ending 31 March 2020 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 2 October 2020

And signed on their behalf by:

Peter Nicholls, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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