

**COURIER CONNEX LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**COURIER CONNEX LTD**  
**UNAUDITED ACCOUNTS**  
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**COURIER CONNEX LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Colin Hercules
<b>Company Number</b>	07875002 (England and Wales)
<b>Registered Office</b>	Shenton Hill Aston Lane Woore Crewe CW3 9RD
<b>Accountants</b>	Deborah Harradine 25 Wentworth Grove Winsford CW7 2LJ

**COURIER CONNEX LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,819	7,274
<b>Current assets</b>			
Cash at bank and in hand		14,538	19,616
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,395)	1,511
<b>Net current assets</b>		<u>12,143</u>	<u>21,127</u>
<b>Net assets</b>		<u>17,962</u>	<u>28,401</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>17,961</u>	<u>28,400</u>
<b>Shareholders' funds</b>		<u>17,962</u>	<u>28,401</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 June 2020 and were signed on its behalf by

Colin Hercules  
Director

Company Registration No. 07875002

**COURIER CONNEX LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**1 Statutory information**

Courier Connex Ltd is a private company, limited by shares, registered in England and Wales, registration number 07875002. The registered office is Shenton Hill, Aston Lane, Woore, Crewe, CW3 9RD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% reducing balance
Computer equipment	20% reducing balance

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2019	10,208	1,086	11,294
At 31 December 2019	10,208	1,086	11,294
<b>Depreciation</b>			
At 1 January 2019	3,277	743	4,020
Charge for the year	1,386	69	1,455
At 31 December 2019	4,663	812	5,475
<b>Net book value</b>			
At 31 December 2019	5,545	274	5,819
At 31 December 2018	6,931	343	7,274

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Taxes and social security	2,455	2,965
Loans from directors	(360)	(4,776)
Accruals	300	300
	2,395	(1,511)

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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

