

# **ALIGN COURIERS LTD**

**Company Registration Number:  
10331023 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2017**

## **Period of accounts**

**Start date: 16 August 2016**

**End date: 31 August 2017**

# **ALIGN COURIERS LTD**

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# **ALIGN COURIERS LTD**

## **Company Information**

**for the Period Ended 31 August 2017**

**Director:**

Stephanie Graham

Chavez Harris

**Registered office:**

26

Chenappa Close

London

GBR

E13 8DZ

**Company Registration Number:**

10331023 (England and Wales)

# ALIGN COURIERS LTD

## Profit and Loss Account

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
Turnover		42,506
Cost of sales		(18,421)
Gross Profit or (Loss)		24,085
Distribution Costs		(14,620)
Administrative Expenses		(7,270)
<b>Operating Profit or (Loss)</b>		<u>2,195</u>
<b>Profit or (Loss) Before Tax</b>		<u>2,195</u>
Tax on Profit		(417)
<b>Profit or (Loss) for Period</b>		<u>1,778</u>

The notes form part of these financial statements

# ALIGN COURIERS LTD

## Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
<b>Fixed assets</b>		
Tangible assets:	2	1,757
<b>Total fixed assets:</b>		<u>1,757</u>
<b>Current assets</b>		
Cash at bank and in hand:		424
<b>Total current assets:</b>		<u>424</u>
<b>Net current assets (liabilities):</b>		<u>424</u>
Total assets less current liabilities:		2,181
<b>Total net assets (liabilities):</b>		<u>2,181</u>

The notes form part of these financial statements

# ALIGN COURIERS LTD

## Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>2,181</b>
<b>Shareholders funds:</b>		<b>2,181</b>

For the year ending 31 August 2017 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 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.

**This report was approved by the board of directors on 13 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Stephanie Graham

Status: Director

The notes form part of these financial statements

# **ALIGN COURIERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ALIGN COURIERS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2017

### 2. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
Additions	153	1,604	1,757
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2017	153	1,604	1,757
<b>Depreciation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2017	-	-	-
<b>Net book value</b>			
At 31 August 2017	153	1,604	1,757



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.