

**A&P COURIER LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**A&P COURIER LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**A&P COURIER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Mr Wael Bakhit
<b>Company Number</b>	11765874 (England and Wales)
<b>Registered Office</b>	22 WINTON ROAD READING RG2 8HH UNITED KINGDOM
<b>Accountants</b>	I Sumar & Co Suite 17 266 Banbury Road Oxford OX2 7DL

**A&P COURIER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,006	27,010
Current assets	1,344	13,176
Creditors: amounts falling due within one year	(11,525)	(41,608)
<b>Net current liabilities</b>	<b>(10,181)</b>	<b>(28,432)</b>
<b>Total assets less current liabilities</b>	<b>7,825</b>	<b>(1,422)</b>
Creditors: amounts falling due after more than one year	(40,465)	(25,000)
<b>Net liabilities</b>	<b>(32,640)</b>	<b>(26,422)</b>
<b>Capital and reserves</b>	<b>(32,640)</b>	<b>(26,422)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A&P COURIER LTD is a private company, limited by shares, registered in England and Wales, registration number 11765874. The registered office is 22 WINTON ROAD, READING, RG2 8HH, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 October 2022

Mr Wael Bakhit  
Director

Company Registration No. 11765874

