

Registered Number 11628608

AB COURIER DIRECT LTD

Micro-entity Accounts

31 October 2020

Micro-entity Balance Sheet as at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Called up share capital not paid		-	-
Fixed Assets		19,311	4,000
Current Assets		10,318	2,926
Creditors: amounts falling due within one year		(746)	(2,651)
Net current assets (liabilities)		<u>9,572</u>	<u>275</u>
Total assets less current liabilities		<u>28,883</u>	<u>4,275</u>
Creditors: amounts falling due after more than one year		(28,204)	(6,069)
Total net assets (liabilities)		<u>679</u>	<u>(1,794)</u>
Capital and reserves		<u>679</u>	<u>(1,794)</u>

- For the year ending 31 October 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 8 December 2020

And signed on their behalf by:

I A Baicus, Director

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

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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