Registered number: 10899594

# NSS COURIERS LTD FINANCIAL STATEMENTS FOR THE PERIOD 4 AUGUST 2017 TO 31 AUGUST 2018

# NSS Couriers Ltd Balance Sheet As at 31 August 2018

Registered number: 10899594

|  | Period to 31<br>August 2018 |
|--|-----------------------------|
|  | £                           |
| Fixed assets                                   | 25,694                      |
| Current assets                                 | 24,484                      |
| Creditors: Amounts Falling Due Within One Year | (43,818)                    |
| NET CURRENT LIABILITIES                        | (19,334)                    |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 6,360                       |
| Accruals and deferred income                   | (270)                       |
| NET ASSETS                                     | 6,090                       |
| CAPITAL AND RESERVES                           | 6,090                       |

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

### 2. Directors Advances, Credits and Guarantees

Dividends paid to directors

Interim Dividend £19,000 Final Dividend £18,500

Period to 31 August 2018

£

Mr Harpreet Sahota 37,500

#### 3. General Information

NSS Couriers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10899594. The registered office is 63 Roebuck Lane, West Bromwich, B70 6QP.

## NSS Couriers Ltd Balance Sheet (continued) As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
----Mr Harpreet Sahota

31/01/2019

| rectronic form, authenticat | tion and manner of de | livery under section 1 | 072 of the Companies | s Act 2006. |  |
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