

**NSS COURIERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

NSS Couriers Ltd
Balance Sheet
As at 31 August 2021

Registered number: 10899594

	2021	2020
	£	£
Fixed assets	63,922	28,202
Current assets	50,390	77,267
Prepayments and accrued income	1,748	-
Creditors: Amounts Falling Due Within One Year	(102,819)	(55,319)
NET CURRENT ASSETS (LIABILITIES)	(50,681)	21,948
TOTAL ASSETS LESS CURRENT LIABILITIES	13,241	50,150
Creditors: Amounts Falling After More Than One Year	(47,190)	(50,000)
NET (LIABILITIES)/ASSETS	(33,949)	150
CAPITAL AND RESERVES	(33,949)	150

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2020: 9)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mr Harpreet Sahota	-	20,466	-	-	20,466

The above loan is unsecured, interest free and repayable on demand.

	2021	2020
	£	£
Mr Harpreet Sahota	-	19,700

3. General Information

NSS Couriers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10899594 . The registered office is 1 LAURA ROBERTS CLOSE, WEST BROMWICH, B70 0FJ.

NSS Couriers Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harpreet Sahota

Director

26/08/2021

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.