

Registered number: 04562983

A & A TAXIS LTD

ACCOUNTS
FOR THE YEAR ENDED 31/03/2020

Prepared By:
DAVID HICKIE LTD
CHARTERED CERTIFIED ACCOUNTANTS
2 HIGHFIELD ROAD
DERBY
DE22 1GZ

A & A TAXIS LTD

Registered Number: 04562983

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	66,329	2,976
Current assets	5,871	14,452
Prepayments and accrued income	1,558	6,154
Creditors: amounts falling due within one year	(17,413)	(5,628)
Net Current (Liabilities) / Assets	(9,984)	14,978
Total assets less current liabilities	56,345	17,954
Creditors: amounts falling due after more than one year	43,290	-
Provisions for liabilities	12,603	565
Accruals and deferred income	450	450
Net Assets	2	16,939
Capital and reserves	2	16,939

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04562983. Registered office 24 OVERDALE ROAD, DERBY, DE23 6AT

For the year ending 31/03/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/07/2020 and signed on their behalf
by**

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M AJAIB
Director

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.