

Registered number: 04562983

A & A TAXIS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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

A & A TAXIS LIMITED

Registered Number: 04562983**BALANCE SHEET AT 31/03/2021**

	2021	2020
	£	£
Fixed assets	49,747	66,329
Current assets	11,345	5,871
Prepayments and accrued income	1,002	1,558
Creditors: amounts falling due within one year	(13,320)	(17,413)
Net Current Liabilities	(973)	(9,984)
Total assets less current liabilities	48,774	56,345
Creditors: amounts falling due after more than one year	38,870	43,290
Provisions for liabilities	9,452	12,603
Accruals and deferred income	450	450
Net Assets	2	2
Capital and reserves	2	2

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 31/03/2021 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 14/07/2021 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.