

**LEICESTER PREMIER CHAUFFEURS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

LEICESTER PREMIER CHAUFFEURS LTD
FILLETED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LEICESTER PREMIER CHAUFFEURS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Zuber Hafeji
Company Number	09415133 (England and Wales)
Registered Office	3 Widford Close Humberstone Leicester LE5 0AN
Accountants	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

LEICESTER PREMIER CHAUFFEURS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	16,000	-
Current assets			
Debtors	5	-	676
Cash at bank and in hand		8,822	1,589
		<u>8,822</u>	<u>2,265</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,260)	(1,696)
Net current assets		<u>7,562</u>	<u>569</u>
Total assets less current liabilities		23,562	569
Creditors: amounts falling due after more than one year	<u>7</u>	(23,254)	-
Net assets		<u>308</u>	<u>569</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		208	469
Shareholders' funds		<u>308</u>	<u>569</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2023 and were signed on its behalf by

Zuber Hafeji
Director

Company Registration No. 09415133

LEICESTER PREMIER CHAUFFEURS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Leicester Premier Chauffeurs Ltd is a private company, limited by shares, registered in England and Wales, registration number 09415133. The registered office is 3 Widford Close, Humberstone, Leicester, LE5 0AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Straight line
----------------	-------------------

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

LEICESTER PREMIER CHAUFFEURS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 February 2022	28,005
Additions	20,000
At 31 January 2023	48,005
Depreciation	
At 1 February 2022	28,005
Charge for the year	4,000
At 31 January 2023	32,005
Net book value	
At 31 January 2023	16,000

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	-	676

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	1,260	1,696

7 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Other creditors	23,254	-

8 Share capital

	2023 £	2022 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 1 (2022: 1).

