

amended Copy

Registered number
10723471

A1 Fleet Services Limited

Accounts

30 April 2018



A1 Fleet Services Limited**Registered number:****10723471****Balance Sheet****as at 30 April 2018**

	2018
	£
Fixed assets	29,983
Current assets	101,931
Creditors: amounts falling due within one year	<u>(116,766)</u>
Net current liabilities	<u>(14,835)</u>
Total assets less current liabilities	<u>15,148</u>
Net assets	<u>15,148</u>
 Capital and reserves	 <u>15,148</u>
	Number
Average number of employees	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Quarry Farm ind Est, Bowbridge Lane, New Balderton, Newark Upon Trent, Nottinghamshire, NG24 7PQ. The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Cooper

Director

Approved by the board on 18 November 2019

