

**BELFAST CHAUFFEUR HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Belfast Chauffeur Hire Limited
Balance Sheet
As At 31 March 2023

Registered number: NI678233

	2023	2022
	£	£
Fixed assets	176,907	121,865
Current assets	20,378	45,147
Creditors: Amounts Falling Due Within One Year	(69,865)	(35,425)
NET CURRENT ASSETS (LIABILITIES)	(49,487)	9,722
TOTAL ASSETS LESS CURRENT LIABILITIES	127,420	131,587
Creditors: Amounts Falling After More Than One Year	(16,442)	(23,142)
Accruals and deferred income	(8,300)	(2,456)
NET ASSETS	102,678	105,989
CAPITAL AND RESERVES	102,678	105,989

Notes

1. General Information

Belfast Chauffeur Hire Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI678233 . The registered office is 6 Hawthorne Rise, Ballywalter, BT22 2UG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Belfast Chauffeur Hire Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 Reggie Jnr Blain

Director

31/05/2023

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.