

Registered Number:07612412

England and Wales

A2B Taxis (Petersfield) Ltd

Unaudited Financial Statements

For the year ended 30 April 2017

A2B Taxis (Petersfield) Ltd

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Statement of Financial Position and Notes to the Accounts
As at 30 April 2017

	2017	2016
£	£	£
Called up share capital not paid	1	1
Fixed assets	58,697	54,814
Current assets	38,569	29,258
Creditors: amounts falling due within one year	(23,096)	(27,710)
Net current assets	15,473	1,548
Total assets less current liabilities	74,171	56,363
Creditors: amounts falling due after more than one year	-	(9,782)
Net assets	74,171	46,581
Capital and reserves	74,171	46,581

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 01/05/2016	Repaid	Interest	At 30/04/2017
	£	£	£	£
Mr Andrew Terence Carter				
Advance to director. Interest payable at 3%.	18,283	60	255	18,478
	18,283	60	255	18,478

Mr Carter was reappointed as a director of the company during the year. The balance at the start of the year represents loans made to Mr Carter in earlier years.

A2B Taxis (Petersfield) Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 April 2017

For the year ended 30 April 2017 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 of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 31 January 2018 and were signed by:

Mr Andrew Terence Carter 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.