

Registered Number:07612412

England and Wales

A2B Taxis (Petersfield) Ltd

Unaudited Financial Statements

For the year ended 30 April 2020

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Statement of Financial Position and Notes to the Accounts
As at 30 April 2020

	2020	2019
£	£	£
Called up share capital not paid	2	2
Fixed assets	136,447	114,875
Current assets	167,574	64,154
Prepayments and accrued income	20,283	21,203
Creditors: amounts falling due within one year	(83,402)	(24,266)
Net current assets	104,455	61,091
Total assets less current liabilities	240,904	175,968
Accruals and deferred income	(2,000)	-
Net assets	238,904	175,968
Capital and reserves	238,904	175,968

Notes to the Accounts**Statutory Information**

A2B Taxis (Petersfield) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07612412.

Registered address:

Stronsay

Beacon Crescent

Hindhead

Surrey

GU26 6UG

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/05/2019	Repaid	Interest	At 30/04/2020
	£	£	£	£
Mr Andrew Terence Carter				
Advance to director. Interest payable at 2.5%.	19,372	19,775	403	-
	19,372	19,775	403	-

2. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

A2B Taxis (Petersfield) Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 April 2020

For the year ended 30 April 2020 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 2020 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 January 2021 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.