Registration number: 9019931

# A 2 Z Taxi Car Ltd

Annual Report and Financial Statements for the Year Ended 31 May 2022

HQ Accountancy Ltd
Chartered Certified Accountants
3rd Floor
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

#### Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

### **Company Information**

**Director** Mr Paul Tynan

Registered office 25 Staffordshire Close

Liverpool

L5 ORX

Accountants HQ Accountancy Ltd

HQ Accountancy Ltd Chartered Certified Accountants

3rd Floor

Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF

(Registration number: 9019931) Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	26,416	15,832
Current assets	235	235
Creditors: Amounts falling due within one year	(89,197)	(89,142)
Net current liabilities	(88,962)	(88,907)
	(62,546)	(73,075)
Capital and reserves	(62,546)	(73,075)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 25 Staffordshire Close Liverpool L5 0RX

These financial statements were authorised for issue by the director on 23 February 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 February 2023

(Registration number: 9019931) Balance Sheet as at 31 May 2022

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Mr Paul Tynan 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.