Registered Number: 09646071
England and Wales

AA TAXIS LEIGHTON BUZZARD LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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AA TAXIS LEIGHTON BUZZARD LTD
Accountants' Report
For the year ended 30 June 2022

Accountants report

You consider that the company is exempt from an audit for the year ended 30 June 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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RCi Chartered Accountants and Business Advisors
Windsor House
9-15 Adelaide Street
Luton
LU1 5BJ

23 March 2023

AA TAXIS LEIGHTON BUZZARD LTD
Statement of Financial Position
As at 30 June 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets		34,959	47,830
		34,959	**47,830**
Current assets			
Cash at bank and in hand		9,884	4,533
Creditors: amount falling due within one year		(31,357)	(25,165)
Net current liabilities		**(21,473)**	**(20,632)**
Total assets less current liabilities		13,486	27,198
Creditors: amount falling due after more than one year		(40,349)	(48,273)
Net liabilities		**(26,863)**	**(21,075)**
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(27,863)	(22,075)
Shareholder's funds		**(26,863)**	**(21,075)**

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 23 March 2023 and were signed by:

Md Golam Jilany
Director

AA TAXIS LEIGHTON BUZZARD LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2022

General Information
AA TAXIS LEIGHTON BUZZARD LTD is a private company, limited by shares, registered in England and Wales, registration number 09646071, registration address 5 G & E House Collec Industrial Estate, Billington Road, Leighton Buzzard, Bedfordshire, LU7 9HH.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Reducing Balance
Motor Vehicles	20% Reducing Balance
Plant and Machinery	15% Reducing Balance

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 July 2021	965	83,728	3,703	88,396
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 June 2022	**965**	**83,728**	**3,703**	**88,396**
Depreciation				
At 01 July 2021	508	38,388	1,670	40,566
Charge for year	120	12,300	451	12,871
On disposals	-	-	-	-
At 30 June 2022	**628**	**50,688**	**2,121**	**53,437**
Net book values				
Closing balance as at 30 June 2022	**337**	**33,040**	**1,582**	**34,959**
Opening balance as at 01 July 2021	**457**	**45,340**	**2,033**	**47,830**