

Company Registration Number : 08013979 (England and Wales)

AMBER CABS LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 March 2024

AMBER CABS LIMITED
Contents
For the year ended 31 March 2024

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AMBER CABS LIMITED
Company Information
For the year ended 31 March 2024

Director	Kevin Marshall
Company number	08013979
Registered office	Lockton House Business Centre King Street Mablethorpe Lincolnshire LN12 2EQ UK
Business address	1 Hill View Close Grantham Lincolnshire NG31 7PH UK
Accountant	Gary Lockton Accountant and Business Advisor Financial Accountants Lockton House Business Centre, King Street Mablethorpe Lincolnshire LN12 2EQ UK

AMBER CABS LIMITED
Statement of Financial Position
For the year ended 31 March 2024

	2024	2023
	£	£
Fixed assets	29,042	12,083
Current assets	474,774	214,803
Creditors: Amounts falling due within one year	(339,818)	(154,071)
Net current assets/(liabilities)	<u>134,956</u>	<u>60,732</u>
Total assets less current liabilities	163,998	72,815
Net assets/(liabilities)	<u>163,998</u>	<u>72,815</u>
Capital and reserves	<u>163,998</u>	<u>72,815</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Lockton House Business Centre, King Street, Mablethorpe, Lincolnshire, LN12 2EQ.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2023:2).

- For the year ending 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 23 December 2024 and signed on behalf of the board by:

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Kevin Marshall (Director)

Company registration number. 08013979

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.