

**A1 PRIVATE HIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

A1 PRIVATE HIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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**A1 PRIVATE HIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Director	Leila Ouhmad
Company Number	12627072 (England and Wales)
Registered Office	117 Alfreton Road Pinxton Nottingham NG16 6JZ
Accountants	Khadija Younis Younis Accountancy Solutions Ltd 46 Aspley Park Drive Nottingham Nottinghamshire NG8 3EG

A1 PRIVATE HIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Current assets	18,666	9,567
Creditors: amounts falling due within one year	(3,593)	(2,259)
	15,073	7,308
Net current assets	15,073	7,308
Total assets less current liabilities	15,074	7,309
Net assets	15,074	7,309
Capital and reserves	15,074	7,309

NOTES TO THE ACCOUNTS

1 Statutory information

A1 PRIVATE HIRE LTD is a private company, limited by shares, registered in England and Wales, registration number 12627072. The registered office is 117 Alfreton Road, Pinxton, Nottingham, NG16 6JZ.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 on 15 February 2023

Leila Ouhmad
 Director

Company Registration No. 12627072

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.