

**A20 CARS PRIVATE HIRE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

A20 Cars Private Hire Services Ltd
Balance Sheet
As at 31 July 2022

Registered number: 12739430

	31 July 2022	31 July 2021
	£	£
Fixed assets	15,503	-
Current assets	639	-
Creditors: Amounts Falling Due Within One Year	(48,274)	(22,007)
NET CURRENT LIABILITIES	(47,635)	(22,007)
TOTAL ASSETS LESS CURRENT LIABILITIES	(32,132)	(22,007)
Accruals and deferred income	(1,230)	-
NET LIABILITIES	(33,362)	(22,007)
CAPITAL AND RESERVES	(33,362)	(22,007)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Transactions with directors

Included in creditors is a loan to the company from the director of £45,313. The loan is unsecured, interest free and has no fixed terms of repayment.

3. General Information

A20 Cars Private Hire Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12739430 . The registered office is 54 Lutterworth Road, Northampton, NN1 5JN.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali Uthman

Director

30th April 2023

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.