

ADCARS SURREY LIMITED

**Company Registration Number:
07455462 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ADCARS SURREY LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

ADCARS SURREY LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Ramesh Goud Boddu
Registered office:	Unit 2 Image House 326 Molesey Road Walton-On-Thames England KT12 3PD
Company Registration Number:	07455462 (England and Wales)

ADCARS SURREY LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Taxi Operations

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

Ramesh Goud Boddu

This report was approved by the board of directors on 8 June 2020

And Signed On Behalf Of The Board By:

Name: Ramesh Goud Boddu

Status: Director

ADCARS SURREY LIMITED

Balance sheet

As at 30 November 2019

Page 3

2019	2018
£	£

Fixed Assets:	20,275	22,993
Current assets:	374	1,237
Creditors: amounts falling due within one year:	(26,571)	(33,795)
Net current assets (liabilities):	(26,197)	(32,558)
Total assets less current liabilities:	(5,922)	(9,565)
Total net assets (liabilities):	(5,922)	(9,565)
Capital and reserves:	(5,922)	(9,565)

ADCARS SURREY LIMITED

Page 4

Balance sheet continued

For the year ending 30 November 2019 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 June 2020

And Signed On Behalf Of The Board By:

Name: Ramesh Goud Boddu

Status: Director

The notes form part of these financial statements

ADCARS SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

ADCARS SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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