

Registered Number NI665562

A1 TAXI CABS LIMITED

Micro-entity Accounts

30 November 2021

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Registered Number NI665562

Micro-entity Balance Sheet as at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		8,125	-
Current Assets		2,296	230
Creditors: amounts falling due within one year		(12,417)	(10,160)
Net current assets (liabilities)		<u>(10,121)</u>	<u>(9,930)</u>
Total assets less current liabilities		<u>(1,996)</u>	<u>(9,930)</u>
Total net assets (liabilities)		<u>(1,996)</u>	<u>(9,930)</u>
Capital and reserves		<u>(1,996)</u>	<u>(9,930)</u>

- For the year ending 30 November 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 December 2021

And signed on their behalf by:

Stacey Orr, Director

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Notes to the Micro-entity Accounts for the period ended 30 November 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	0