

A1 Fleet Services Limited**Registered number: 10723471****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	24,219	29,983
Current assets	78,927	101,931
Creditors: amounts falling due within one year	(77,341)	(116,766)
Net current assets/(liabilities)	1,586	(14,835)
Total assets less current liabilities	25,805	15,148
Net assets	25,805	15,148
 Capital and reserves	 25,805	 15,148
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Quarry Farm Ind Est, Bowbridge Lane, New Balderton, Newark Upon Trent, Nottinghamshire, NG24 3BZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her 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 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.

Mrs J Cooper

Director

Approved by the board on 20 January 2020

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.