

**PROLINE TAXI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

PROLINE TAXI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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PROLINE TAXI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	George Cojocaru
Company Number	11289067 (England and Wales)
Registered Office	17 KINGS HEAD LANE BRISTOL BS13 7DB UNITED KINGDOM
Accountants	APROTAX Limited 14 Fogarty Park Road Bristol BS15 8FR

PROLINE TAXI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	3,720	3,720
Current assets	4,875	14,719
Creditors: amounts falling due within one year	3,830	31
Net current assets	8,705	14,750
Total assets less current liabilities	12,425	18,470
Creditors: amounts falling due after more than one year	(16,133)	(20,533)
Accruals and deferred income	(588)	(588)
Net liabilities	(4,296)	(2,651)
Capital and reserves	(4,296)	(2,651)

NOTES TO THE ACCOUNTS

1 Statutory information

ProLine Taxi Limited is a private company, limited by shares, registered in England and Wales, registration number 11289067. The registered office is 17 KINGS HEAD LANE, BRISTOL, BS13 7DB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 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 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 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 30 June 2023

George Cojocar
Director

Company Registration No. 11289067

