

**ADVANCE TAXI HIRE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Barron & Co Ltd  
Chartered Certified Accountants  
Abacus Court, Bull Street  
Harborne  
Birmingham  
West Midlands  
B17 0HH

**Advance Taxi Hire Ltd**  
**Balance Sheet**  
**As at 28 February 2023**

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**Registered number:** 12478431

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,740	43,654
Current assets	1,089	1,950
Creditors: Amounts Falling Due Within One Year	(90,014 )	(90,442 )
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<b>NET CURRENT LIABILITIES</b>	(88,925 )	(88,492 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(56,185 )	(44,838 )
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Accruals and deferred income	(2,300 )	(1,300 )
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<b>NET LIABILITIES</b>	(58,485 )	(46,138 )
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<b>CAPITAL AND RESERVES</b>	(58,485 )	(46,138 )
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Notes

**1. General Information**

Advance Taxi Hire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12478431 . The registered office is 696 Washwood Heath Road, Birmingham, B8 2HQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 28 February 2023 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

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Mr Sajid Iqbal

Director

**06/06/2023**

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.