

**A H Minibuses Ltd Filleted Accounts
Cover**

A H Minibuses Ltd

Company No. 04582073

Unaudited Accounts

31 March 2022

A H Minibuses Ltd Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was Minibus company.

Director

The Director who served during the year was as follows:

A. Humphries

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Humphries

Director

31 March 2022

A H Minibuses Ltd Balance Sheet**Registrar****at 31 March 2022****Company No. 04582073**

	2022	2021
	£	£
Fixed assets	85,033	45,764
Current assets	23,936	13,193
Creditors: Amounts falling due within one year	40,085	29,626
Net current assets	64,021	42,819
Total assets less current liabilities	149,054	88,583
Creditors: Amounts falling due after more than one year	(76,912)	(28,299)
	72,142	60,284
Capital and reserves	72,142	60,284

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	10	8

3 General information

Its registered number is: 04582073

Its registered office is:

25 London Road

Little Clacton

Essex

CO16 9RW

For the year ended 31 March 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2022 and signed on its behalf by:

A. Humphries - Director

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.