ALI DRIVERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

ALI DRIVERS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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ALI DRIVERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director Fasal Ali

Company Number 10397154 (England and Wales)

Registered Office FLAT 1

350 GILLOTT ROAD BIRMINGHAM

B16 0RS ENGLAND

ALI DRIVERS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £		2020 £
Fixed assets		2,297		1,314
Current assets	179		12,270	
Creditors: amounts falling due within one year	(1,967)		(2,893)	
Net current (liabilities)/assets		(1,788)		9,377
Total assets less current liabilities		509		10,691
Creditors: amounts falling due after more than one year		(19,647)		(20,210)
Accruals and deferred income		(405)		(405)
Net liabilities	_ _	(19,543)	=	(9,924)
Capital and reserves	_	(19,543)	_	(9,924)

NOTES TO THE ACCOUNTS

1 Statutory information

ALI DRIVERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10397154. The registered office is FLAT 1, 350 GILLOTT ROAD, BIRMINGHAM, B16 0RS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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 27 May 2022

Fasal Ali Director

Company Registration No. 10397154

