

AC TAXI RENTALS LTD

**Company Registration Number:
SC568594 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

AC TAXI RENTALS LTD

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AC TAXI RENTALS LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

89
Kirk Crescent
Old Kilpatrick
Glasgow
GB-SCT
G60 5NJ

Company Registration Number:

SC568594 (Scotland)

AC TAXI RENTALS LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	46,742	-
Cost of Materials	(14,731)	-
Staff Costs	(28,374)	-
Depreciation and Writeoffs	(4,583)	-
Other charges	(2,449)	-
Profit or (Loss) for Period	(3,395)	-

AC TAXI RENTALS LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	25,480	3,244
Current assets:	1,368	3,289
Creditors: amounts falling due within one year:	(11,725)	(1,680)
Net current assets (liabilities):	(10,357)	1,609
Total assets less current liabilities:	15,223	4,953
Creditors: amounts falling due after more than one year:	(26,452)	(4,464)
Total net assets (liabilities):	(11,229)	489
Capital and reserves:	(11,229)	489

AC TAXI RENTALS LTD

Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2024

And Signed On Behalf Of The Board By:

Name: Allan BRADY

Status: Director

The notes form part of these financial statements

AC TAXI RENTALS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

AC TAXI RENTALS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.