SMART MINIBUS HIRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

SMART MINIBUS HIRE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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SMART MINIBUS HIRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Director Ikhlaque AHMED

Company Number 08821905 (England and Wales)

Registered Office 83 SPEARING ROAD

HIGH WYCOMBE BUCKINGHAMSHIRE

HP12 3JX

Accountants Total Tax Accountants

Loakes Place 30 High Street High Wycombe

Bucks HP11 2AG

SMART MINIBUS HIRE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		-		1,453
Current assets	20,386		18,732	
Creditors: amounts falling due within one year	(3,108)		(44)	
Net current assets		17,278		18,688
Total assets less current liabilities		17,278		20,141
Creditors: amounts falling due after more than one year		(6,154)		(6,500)
Net assets	_	11,124	- -	13,641
Capital and reserves		11,124	-	13,641

NOTES TO THE ACCOUNTS

1 Statutory information

SMART MINIBUS HIRE LTD is a private company, limited by shares, registered in England and Wales, registration number 08821905. The registered office is 83 SPEARING ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP12 3JX.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 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 31 August 2022

Ikhlaque AHMED Director

Company Registration No. 08821905

