

**ALAN GREEN TAXIS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Alan Green Taxis Ltd
Balance Sheet
As At 30 November 2022

Registered number: 10480956

	2022	2021
	£	£
Fixed assets	59,579	60,887
Current assets	40,499	54,524
Creditors: Amounts Falling Due Within One Year	(41,757)	(60,112)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(1,258)	(5,588)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	58,321	55,299
	<hr/>	<hr/>
Accruals and deferred income	(660)	(900)
	<hr/>	<hr/>
NET ASSETS	57,661	54,399
	<hr/>	<hr/>
CAPITAL AND RESERVES	57,661	54,399
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2021: 10)

2. Directors Advances, Credits and Guarantees

As at the year ended 30th November 2022, the company owed the Director J McDonald £18,020. This loan is interest free and repayable on demand.

3. General Information

Alan Green Taxis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10480956 . The registered office is 11a Victoria Terrace Fairfield Road, Buxton, Derbyshire, SK17 7BL.

For the year ending 30 November 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 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

J McDonald

Director

A C Needham

Director

9 August 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.