

Registered number
08280607

AAAM PRIVATE HIRE LIMITED

Unaudited Filleted Accounts

31 March 2024

AAAM PRIVATE HIRE LIMITED**Registered number:** 08280607**Balance Sheet****as at 31 March 2024**

	Notes	2024	2023
		£	£
Fixed assets			
Investments	3	102	102
Current assets			
Debtors	4	379,502	364,420
Cash at bank and in hand		24,691	1,795
		<u>404,193</u>	<u>366,215</u>
Creditors: amounts falling due within one year	5	(286,694)	(251,414)
Net current assets		<u>117,499</u>	<u>114,801</u>
Net assets		<u>117,601</u>	<u>114,903</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		117,501	114,803
Shareholders' funds		<u>117,601</u>	<u>114,903</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ayaz Shah FURMULI

Director

Approved by the board on 23 September 2024

AAAM PRIVATE HIRE LIMITED
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Investments

	Investments in subsidiary undertakings £
Cost	
At 1 April 2023	102
At 31 March 2024	<u>102</u>

4 Debtors

	2024	2023
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	379,502	364,420

5 Creditors: amounts falling due within one year

2024

2023

£

£

Other creditors

286,694

251,414

6 Other information

AAAM PRIVATE HIRE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

New Regency Radio Cars

4 Station Approach

Beckenham

Kent

BR3 1HY

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.