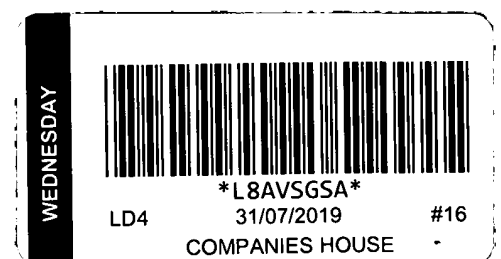


# Xeta Taxis Limited

Registered number: 04279969

## Filleted financial statements

For the year ended 31 December 2018



STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
<b>Fixed assets</b>			
Creditors: amounts falling due within one year		(624,218)	(624,218)
<b>Net current liabilities</b>		(624,218)	(624,218)
<b>Total assets less current liabilities</b>		(624,218)	(624,218)
<b>Net liabilities</b>		(624,218)	(624,218)
<b>Capital and reserves</b>			
Called up share capital	1	2	2
Profit and loss account		(624,220)	(624,220)
<b>Total equity</b>		(624,218)	(624,218)

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
**D. Waiser**  
Director

Date:

The notes on page 2 form part of these financial statements.

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**XETA TAXIS LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1. Share capital**

	2018 £	2017 £
<b>Allotted, called up and fully paid</b>		
2 (2017: 2) ordinary shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

Each share has attached to them full voting, dividend and capital distribution rights.

**2. Controlling party**

The immediate parent company is Mountview House Group limited, a company incorporated in the United Kingdom. The ultimate parent company is GT Gettaxi Limited, a company incorporated in Cyprus.

The intermediate parent is GT Gettaxi (UK) Limited (company registration number: 07603404). Consolidated accounts for GT Gettaxi (UK) Limited are prepared and filed with the Registrar. There is no ultimate controlling party for the current or preceding year.