

Xeta Taxis Limited

Dormant company accounts for the year ended 31 December 2020

Registration Number 04279969

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17/09/2021

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COMPANIES HOUSE

Xeta Taxis Limited
Statement of Financial Position
For the Year ended 31st December 2020

	Note	2020 £	2019 £
Creditors: amounts falling due within one year		<u>(624,218)</u>	<u>(624,218)</u>
Net liabilities		<u><u>(624,218)</u></u>	<u><u>(624,218)</u></u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		<u>(624,220)</u>	<u>(624,220)</u>
Shareholders' funds		<u><u>(624,218)</u></u>	<u><u>(624,218)</u></u>

For the year ended 31 December 2020 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.

Approved by the Board on 13 September 2021 and were signed on their behalf by:


D Waizer
 Director

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

1. Share capital

	2020	2019
	£	£
Allocated, called up and fully paid		
2 (2019 - 2) ordinary shares of £1.00 each	<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.