

At Your Service Taxis Limited
FILLETED ACCOUNTS COVER

At Your Service Taxis Limited

Company No. 08999422

Unaudited Accounts

31 March 2016

At Your Service Taxis Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2016.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

L. Gibbons

J. Marrant

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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L. Gibbons

Director

28 December 2016

At Your Service Taxis Limited
BALANCE SHEET REGISTRAR
at 31 March 2016

Company No. 08999422	2016	2015
	£	£
Fixed assets	39,792	29,221
Current assets	13,198	6,407
Prepayments and accrued income	465	173
Creditors: Amounts falling due within one year	(43,898)	(25,167)
Net current liabilities	(30,235)	(18,587)
Total assets less current liabilities	9,557	10,634
Creditors: Amounts falling due after more than one year	(34,409)	(19,636)
Accruals and deferred income	(1,249)	(2,209)
	(26,101)	(11,211)
Capital and reserves	(26,101)	(11,211)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 December 2016

And signed on its behalf by:

L. Gibbons
 Director
 28 December 2016

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.