

At Your Service Taxis Limited
FILLETED ACCOUNTS COVER

At Your Service Taxis Limited

Company No. 08999422

Unaudited Accounts

31 March 2017

At Your Service Taxis Limited
BALANCE SHEET REGISTRAR
at 31 March 2017
Company No. 08999422

	2017	2016
	£	£
Fixed assets	30,508	39,792
Current assets	65,796	13,198
Prepayments and accrued income	329	465
Creditors: Amounts falling due within one year	(95,466)	(43,898)
Net current liabilities	(29,341)	(30,235)
Total assets less current liabilities	1,167	9,557
Creditors: Amounts falling due after more than one year	(23,351)	(34,409)
Accruals and deferred income	(31,009)	(1,249)
	(53,193)	(26,101)
Capital and reserves	(53,193)	(26,101)

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:
08999422

Its registered office is:
Lyndale House
24a High Street
Addlestone
Surrey
KT15 1TN

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 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 December 2017

And signed on its behalf by:

Luke Gibbons
Director
28 December 2017

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.