# Company Registration Number: 09079346 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2021

**Period of accounts** 

Start date: 01 July 2020

**End date: 30 June 2021** 

# **Contents of the Financial Statements**

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

# Company Information

#### for the Period Ended 30 June 2021

Director:	Stefan Patras
Registered office:	1
	Lambourne Gardens
	Barking
	England
	IG11 9QB
Company Registration Number:	09079346 (England and Wales)

#### **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

#### **Principal Activities**

Taxi operation

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021 Stefan Patras

This report was approved by the board of directors on 26 January 2022 And Signed On Behalf Of The Board By:

Name: Stefan Patras Status: Director

# **Balance** sheet

#### As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Debtors:		42	
Cash at bank and in hand:		3,128	1,013
Total current assets:	_	3,170	1,013
Creditors: amounts falling due within one year:		(3,070)	(913)
Net current assets (liabilities):	<u>-</u>	100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):	-	100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 January 2022 And Signed On Behalf Of The Board By:

Name: Stefan Patras Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 June 2021

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

#### for the Period Ended 30 June 2021

# 2. Employees

	2021	2020
Average number of employees during the period	1	1

# **Notes to the Financial Statements**

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.