Company Registration No. 11540388 (England and Wales)

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

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24/7 TAXI KINGSBRIDGE & SALCOMBE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director Natasha Susanne BLAKE

Company Number 11540388 (England and Wales)

Registered Office 9 FORE STREET

KINGSBRIDGE TQ7 1PG

ENGLAND

Accountants Clear Blue Sky Accountancy Ltd

Licensed Accountants

30B City Business Park, Somerset Place

Plymouth Devon PL3 4BB

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

		2021		2020
		£		£
Fixed assets		10,125		13,500
Current assets	10,179		(7,669)	
Creditors: amounts falling due within one year	(1,168)		(34,230)	
Net current assets/(liabilities)		9,011		(41,899)
Total assets less current liabilities		19,136		(28,399)
Creditors: amounts falling due after more than one year		(48,183)		-
Net liabilities	_	(29,047)	- -	(28,399)
Capital and reserves	_ _	(29,047)	<u>-</u>	(28,399)

NOTES TO THE ACCOUNTS

1 Statutory information

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD is a private company, limited by shares, registered in England and Wales, registration number 11540388. The registered office is 9 FORE STREET, KINGSBRIDGE, TQ7 1PG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2022

Natasha Susanne BLAKE Director

Company Registration No. 11540388

