

**24/7 TAXI KINGSBRIDGE & SALCOMBE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

24/7 TAXI KINGSBRIDGE & SALCOMBE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

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 2022

	2022	2021
	£	£
Fixed assets	7,594	10,125
Current assets	(3,499)	10,179
Creditors: amounts falling due within one year	(1,163)	(1,168)
Net current (liabilities)/assets	(4,662)	9,011
Total assets less current liabilities	2,932	19,136
Creditors: amounts falling due after more than one year	(48,183)	(48,183)
Net liabilities	(45,251)	(29,047)
Capital and reserves	(45,251)	(29,047)

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 (2021: 2).

For the year ending 31 August 2022 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 31 July 2023

Natasha Susanne BLAKE
Director

Company Registration No. 11540388

