

Registered number

11663683

EMS Cabs Ltd

Filleted Accounts

30 November 2021

EMS Cabs Ltd**Registered number: 11663683****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	156,978	139,647
Current assets	133,039	111,388
Creditors: amounts falling due within one year	(127,517)	(134,508)
Net current assets/(liabilities)	5,522	(23,120)
Total assets less current liabilities	162,500	116,527
Creditors: amounts falling due after more than one year	(24,582)	(18,333)
Provisions for liabilities	(23,688)	(19,048)
Accruals and deferred income	(4,151)	(2,744)
Net assets	110,079	76,402
Capital and reserves	110,079	76,402
	Number	Number
Average number of employees	32	28

The company is a private company limited by shares and incorporated in England. Its registered office is 4x Llewelyn Courtyard, Maesquarre Road, Ammanford, Wales, SA18 2HQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr E.G Davies

Director

Approved by the board on 4 March 2022

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.