

## BRIDGWATER TAXIS LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 October 2022

**End date:** 30 September 2023

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**BRIDGWATER TAXIS LIMITED**  
**Statement of Financial Position**  
**As at 30 September 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Total assets less current liabilities</b>		100	100
<b>Net assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholder's funds</b>		<u><b>100</b></u>	<u><b>100</b></u>

For the year ended 30 September 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 23 April 2024 and were signed by:

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ABDUL HASHIM

Director

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**For the year ended 30 September 2023**

**General Information**

BRIDGWATER TAXIS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12893841, registration address 52 CLARE STREET, BRIDGWATER , TA6 3EN.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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.