# BUCKSBURN TAXIS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

\*SBULN90P\* SCT 05/01/2023 #34 COMPANIES HOUSE

## **COMPANY INFORMATION**

Director

R McLeod

Company number

SC247801

Registered office

Rainbow House Craigshaw Road West Tullos Aberdeen AB12 3AR

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## **BALANCE SHEET**

## **AS AT 31 JULY 2022**

	•				
		2022			2021
	Notes	£	£	£	£
Current assets					
Debtors	2	1		1	
Net current assets			1		1
			***************************************		===
Capital and reserves			_		•
Called up share capital			1, .		1

For the financial year ended 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on .21. 12. 2.2.2.

R McLeod Director

Company Registration No. SC247801

# NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JULY 2022

## 1 · Accounting policies

#### Company information

Bucksburn Taxis Limited is a private company limited by shares incorporated in Scotland. The registered office is Rainbow House, Craigshaw Road, West Tullos, Aberdeen, AB12 3AR.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest  $\pounds$ .

The financial statements have been prepared under the historical cost convention.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

#### 2 Debtors

Amounts falling due within one year:	2022 £	2021 £
Other debtors	1	1

## 3 Parent company

The immediate parent is Rainbow Cars Limited. The ultimate parent is Rainbow (Aberdeen) Limited by virtue of its controlling stake in Rainbow Cars Limited. The controlling party is Russell McLeod by virtue of his 100% ownership in Rainbow (Aberdeen) Limited.

The company is a wholly owned subsidiary of Rainbow Cars Limited, a company incorporated in Scotland. The ultimate parent company is Rainbow (Aberdeen) Limited by virtue of its controlling stake in Rainbow Cars Limited.