

YELLOW MINICABS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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UNAUDITED ACCOUNTS
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YELLOW MINICABS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Irfan KHALID
Company Number	05184135 (England and Wales)
Registered Office	Yellow Cabs 49a London Road Morden Surrey SM4 5HT England
Accountants	AMCO Accountants Limited 192 Haydons Road Wimbledon London SW19 8TR

YELLOW MINICABS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	31,858	31,858
Current assets			
Cash at bank and in hand		59,347	16,989
Creditors: amounts falling due within one year	<u>5</u>	(14,939)	(10,932)
Net current assets		<u>44,408</u>	<u>6,057</u>
Total assets less current liabilities		76,266	37,915
Creditors: amounts falling due after more than one year	<u>6</u>	(94,204)	(80,908)
Net liabilities		<u>(17,938)</u>	<u>(42,993)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,939)	(42,994)
Shareholders' funds		<u>(17,938)</u>	<u>(42,993)</u>

For the year ending 31 July 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2023 and were signed on its behalf by

Irfan KHALID
Director

Company Registration No. 05184135

YELLOW MINICABS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Yellow Minicabs Limited is a private company, limited by shares, registered in England and Wales, registration number 05184135. The registered office is Yellow Cabs, 49a London Road, Morden, Surrey, SM4 5HT, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2022	31,858
At 31 July 2023	31,858
Depreciation	
At 31 July 2023	-
Net book value	
At 31 July 2023	31,858
At 31 July 2022	31,858

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	14,939	9,689
Taxes and social security	-	1,243
	14,939	10,932

YELLOW MINICABS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Trade creditors	56,907	80,908
Other creditors	37,297	-
	94,204	80,908

7 Average number of employees

During the year the average number of employees was 2 (2022: 3).

