

**CENTRAL TAXIS (SHREWSBURY) LTD  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

Integrity Partnership

Chartered Certified Accountants

Sigma House  
Hadley Park East  
Telford  
Shropshire  
TF1 6QJ

**Central Taxis (Shrewsbury) Ltd**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 October 2017**

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**Central Taxis (Shrewsbury) Ltd**  
**Company Information**  
**For The Year Ended 31 October 2017**

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<b>Director</b>	Mr Carl Wilday
<b>Company Number</b>	06184867
<b>Registered Office</b>	Unit C1Centrepoint Battlefield Enterprise Park Shrewsbury Shropshire SY1 3BF
<b>Accountants</b>	Integrity Partnership Chartered Certified Accountants Sigma House Hadley Park East Telford Shropshire TF1 6QJ



**Central Taxis (Shrewsbury) Ltd**  
**Company No. 06184867**  
**Director's Report For The Year Ended 31 October 2017**

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The director presents his report and the financial statements for the year ended 31 October 2017.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mr Carl Wilday

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Mr Carl Wilday**

**30 July 2018**



**Central Taxis (Shrewsbury) Ltd**  
**Accountant's Report**  
**For The Year Ended 31 October 2017**

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In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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**Feldon Integrity Partnership Ltd**

**30 July 2018**

Integrity Partnership  
Chartered Certified Accountants

Sigma House  
Hadley Park East  
Telford  
Shropshire  
TF1 6QJ





**Central Taxis (Shrewsbury) Ltd**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 31 October 2017**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Central Taxis (Shrewsbury) Ltd**  
**Balance Sheet**  
**As at 31 October 2017**

		31 October 2017		Period to 31 October 2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1		1
			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			1		1
			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1
			<u>1</u>		<u>1</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Carl Wilday**

**30 July 2018**

The notes on page 6 form part of these financial statements.

**Central Taxis (Shrewsbury) Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Share Capital**

	<b>31 October 2017</b>	<b>Period to 31 October 2016</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**3. General Information**

Central Taxis (Shrewsbury) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06184867. The registered office is Unit C1Centrepont, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 3BF.



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.