

**TELFORD TAXI HIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Telford Taxi Hire Limited
Balance Sheet
As at 31 May 2019

Registered number: 07630311

	2019	2018
	£	£
Fixed assets	1,925	2,566
Current assets	61,737	23,725
Creditors: Amounts Falling Due Within One Year	(85,524)	(69,785)
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NET CURRENT LIABILITIES	(23,787)	(46,060)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(21,862)	(43,494)
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Accruals and deferred income	(607)	(1,597)
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NET ASSETS	(22,469)	(45,091)
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CAPITAL AND RESERVES	(22,469)	(45,091)
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Notes

1. Ultimate Controlling Party

The company's ultimate controlling party is Amir KHAN by virtue of his ownership of 40% of the issued share capital in the company.

2. General Information

Telford Taxi Hire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07630311. The registered office is James House, Newport Road, Albrighton, Shropshire, WV7 3FA.

Telford Taxi Hire Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Amir Khan

17 February 2020

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.