

Registered number
08633915

Scotts Private Hire Taxis Ltd

Filleted Accounts

31 July 2019

Scotts Private Hire Taxis Ltd**Registered number:****08633915****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	167,052	185,862
Current assets	34,089	20,269
Prepayments and accrued income	2,567	8,309
	<u>36,656</u>	<u>28,578</u>
Creditors: amounts falling due within one year	<u>(177,206)</u>	<u>(173,851)</u>
Net current liabilities	(140,550)	(145,273)
Total assets less current liabilities	26,502	40,589
Creditors: amounts falling due after more than one year	(55,687)	(38,752)
Accruals and deferred income	<u>(10,210)</u>	<u>(8,810)</u>
Net liabilities	<u>(39,395)</u>	<u>(6,973)</u>
Capital and reserves	<u>(39,395)</u>	<u>(6,973)</u>
	Number	Number
Average number of employees	<u>14</u>	<u>9</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Orchard House, Orchard Place, Sale, M33 7YB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Zubarat Ali

Director

Approved by the board on 6 July 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.

