

Amended

**WE HIRE ANY TAXI.COM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**



Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

We Hire Any Taxi.Com Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2016

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

We Hire Any Taxi.Com Ltd
Balance Sheet
As at 31 December 2016

Registered number: 08706502

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		11,767		17,522
			11,767		17,522
CURRENT ASSETS					
Debtors	6	5,705		8,739	
Cash at bank and in hand		4,992		641	
		10,697		9,380	
Creditors: Amounts Falling Due Within One Year	7	(52,543)		(36,374)	
NET CURRENT ASSETS (LIABILITIES)			(41,846)		(26,994)
TOTAL ASSETS LESS CURRENT LIABILITIES			(30,079)		(9,472)
NET ASSETS			(30,079)		(9,472)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			(30,179)		(9,572)
SHAREHOLDERS' FUNDS			(30,079)		(9,472)


We Hire Any Taxi.Com Ltd
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board



Mr Shajad Ali

22/12/2017

The notes on pages 4 to 5 form part of these financial statements.

We Hire Any Taxi.Com Ltd
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2015	100	(2,697)	(2,597)
Loss for the year and total comprehensive income	-	(6,875)	(6,875)
As at 31 December 2015 and 1 January 2016	100	(9,572)	(9,472)
Loss for the year and total comprehensive income	-	(20,607)	(20,607)
As at 31 December 2016	100	(30,179)	(30,079)

We Hire Any Taxi.Com Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

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.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% SLM
Motor Vehicles	25% SLM

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 January 2016	-	30,042	30,042
Additions	2,340	-	2,340
As at 31 December 2016	<u>2,340</u>	<u>30,042</u>	<u>32,382</u>
Depreciation			
As at 1 January 2016	-	12,520	12,520
Provided during the period	585	7,510	8,095
As at 31 December 2016	<u>585</u>	<u>20,030</u>	<u>20,615</u>
Net Book Value			
As at 31 December 2016	<u>1,755</u>	<u>10,012</u>	<u>11,767</u>
As at 1 January 2016	<u>-</u>	<u>17,522</u>	<u>17,522</u>

We Hire Any Taxi.Com Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

6. Debtors

	2016	2015
	£	£
Due within one year		
VAT	3,610	2,975
Director's loan account	2,095	5,764
	<u>5,705</u>	<u>8,739</u>

7. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Other creditors	52,543	36,374
	<u>52,543</u>	<u>36,374</u>

8. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2016	Amounts advanced	Amounts repaid	As at 31 December 2016
	£	£	£	£
Mr Shajad Ali	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

10. Ultimate Controlling Party

The company's ultimate controlling party is Shajad Ali by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

We Hire Any Taxi.Com Ltd Registered number 08706502 is a limited by shares company incorporated in England & Wales. The Registered Office is Cardiff Gate Business Park, Malthouse Avenue, Cardiff, CF23 8RU.