

**WE HIRE ANY TAXI.COM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Sigma Chartered Accountants

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We Hire Any Taxi.Com Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2017

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We Hire Any Taxi.Com Ltd
Balance Sheet
As at 31 December 2017

Registered number: 08706502

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		3,672		11,767
			3,672		11,767
CURRENT ASSETS					
Debtors	4	2,253		5,705	
Cash at bank and in hand		-		4,992	
		2,253		10,697	
Creditors: Amounts Falling Due Within One Year	5	(27,278)		(52,543)	
NET CURRENT ASSETS (LIABILITIES)			(25,025)		(41,846)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,353)		(30,079)
NET ASSETS			(21,353)		(30,079)
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			(21,453)		(30,179)
SHAREHOLDERS' FUNDS			(21,353)		(30,079)

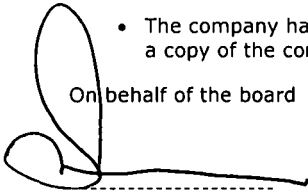
We Hire Any Taxi.Com Ltd
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Shajad Ali

28/08/2019

The notes on pages 3 to 4 form part of these financial statements.

We Hire Any Taxi.Com Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2017

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

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

2. Average Number of Employees

Average number of employees, including directors, during the year was nil (2016: nil).

3. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 January 2017	2,340	30,042	32,382
As at 31 December 2017	2,340	30,042	32,382
Depreciation			
As at 1 January 2017	585	20,030	20,615
Provided during the period	585	7,510	8,095
As at 31 December 2017	1,170	27,540	28,710
Net Book Value			
As at 31 December 2017	1,170	2,502	3,672
As at 1 January 2017	1,755	10,012	11,767

We Hire Any Taxi.Com Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2017

4. Debtors

	2017	2016
	£	£
Due within one year		
VAT	-	3,610
Director's loan account	2,253	2,095
	<u>2,253</u>	<u>5,705</u>

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Bank loans and overdrafts	15	-
VAT	4,721	-
Other creditors	22,542	52,543
	<u>27,278</u>	<u>52,543</u>

6. Share Capital

	2017	2016
Allotted, Called up and fully paid	100	100

7. 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.

8. General Information

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