
HEATHROW BLACK CAB SERVICES LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2022

HEATHROW BLACK CAB SERVICES LTD
REGISTERED NUMBER: 09792352

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	30,950	14,338
Current assets	313,612	198,596
Creditors: amounts falling due within one year	(94,478)	(64,736)
Net current assets	219,134	133,860
Total assets less current liabilities	250,084	148,198
Creditors: amounts falling due after more than one year	(132,179)	(147,739)
Net assets	117,905	459
Capital and reserves	117,905	459

HEATHROW BLACK CAB SERVICES LTD
REGISTERED NUMBER: 09792352

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022

Notes

General information

Heathrow Black Cab Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Aston House, Cornwall Avenue, London, N3 1LF.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S Scaffardi

Director

Date: 15 May 2023

S Anderson

Director

Date: 15 May 2023

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.