

TINYS TAXIS LTD
ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JUNE 2017 TO 30 JUNE 2018

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ABRIDGED UNAUDITED ACCOUNTS
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TINYS TAXIS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JUNE 2017 TO 30 JUNE 2018

Directors	Mr Gurjeet Singh Mr Harpal Singh Sahota Mr Gagandeep Singh
Company Number	10828601 (England and Wales)
Registered Office	Desmond Court Kings Road Hitchin Hertfordshire SG5 1RD England

TINYS TAXIS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Intangible assets	4	66,162
Tangible assets	5	110,003
		<u>176,165</u>
Current assets		
Debtors		29,781
Cash at bank and in hand		5,054
		<u>34,835</u>
Creditors: amounts falling due within one year		(136,145)
Net current liabilities		<u>(101,310)</u>
Total assets less current liabilities		74,855
Creditors: amounts falling due after more than one year		(73,080)
Net assets		<u>1,775</u>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		1,675
Shareholders' funds		<u><u>1,775</u></u>

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 May 2019.

Mr Gagandeep Singh
Director

Company Registration No. 10828601

TINYS TAXIS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

TINYS TAXIS LTD is a private company, limited by shares, registered in England and Wales, registration number 10828601. The registered office and principal place of business is Desmond Court, Kings Road, Hitchin, Hertfordshire, SG5 1RD, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	10% Reducing Balance
Computer equipment	25% Reducing Balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 21 June 2017	67,000
At 30 June 2018	67,000
Amortisation	
At 21 June 2017	-
Charge for the period	838
At 30 June 2018	838
Net book value	
At 30 June 2018	66,162

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5 Tangible fixed assets

	Total £
Cost or valuation	
At 21 June 2017	-
Additions	112,937
At 30 June 2018	112,937
Depreciation	
Charge for the period	2,934
At 30 June 2018	2,934
Net book value	
At 30 June 2018	110,003

6 Share capital

	2018 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
Shares issued during the period: 99 Ordinary shares of £1 each	99

7 Average number of employees

During the period the average number of employees was 7.

