

Company Registration Number SC506330 (Scotland)

**1 ALBA CABS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# 1 ALBA CABS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		56,265		1,171
Current assets	34,460		42,277	
Prepayments and accrued income	-		667	
Creditors: amounts falling due within one year	(95,450)		(42,556)	
Net current (liabilities)/assets		(60,990)		388
Total assets less current liabilities		(4,725)		1,559
Net (liabilities)/assets		(4,725)		1,559
Capital and reserves		(4,725)		1,559

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 17 (2016 - 17).

1 Alba Cabs Limited is a private company limited by shares incorporated in Scotland. The registered office is 9 Mossgiel Road, Ayr, KA7 3DL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **1 ALBA CABS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2017**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 May 2018

Mr John Grigor  
**Director**

**Company Registration Number SC506330**

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.