Registered number
09039921

Dai's Cabs Limited

Unaudited Filleted Accounts

31 May 2018

Dai's Cabs Limited

Registered number: 09039921

Balance Sheet

as at 31 May 2018

		2018		2017
		£		£
Fixed assets		67,133		89,992
Current assets	3,880		5,157	
Creditors: amounts falling due within one year	(68,282)		(50,154)	
Net current liabilities		(64,402)		(44,997)
Total assets less current liabilities		2,731		44,995
Creditors: amounts falling due after more than one year		(15,336)		(44,730)
Net (liabilities)/assets		(12,605)		265
Capital and reserves		(12,605)		265

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is Plot 1 Fforest Road, Llanharry, Pontyclun. CF72 9JF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D J Gould

Director

Approved by the board on 7 January 2019

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.