

**CABWORTH TAXI REPAIRS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Cabworth Taxi Repairs Ltd
Balance Sheet
As at 31 May 2021

Registered number: 10177708

	2021	2020
	£	£
Fixed assets	91,547	107,702
Current assets	24,175	39,665
NET CURRENT ASSETS	24,175	39,665
TOTAL ASSETS LESS CURRENT LIABILITIES	115,722	147,367
Creditors: Amounts Falling After More Than One Year	(144,716)	(146,516)
NET (LIABILITIES)/ASSETS	(28,994)	851
CAPITAL AND RESERVES	(28,994)	851

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 1)

2. **General Information**

Cabworth Taxi Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10177708 . The registered office is Unit C Anglian Industrial Estate , Atcost road, Barking, IG11 0EQ.

For the year ending 31 May 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Irfan Davulcular

Director
18/02/2022

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.