

**CABWORTH TAXI REPAIRS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

CABWORTH TAXI REPAIRS LTD
Balance Sheet
As At 31 May 2024

Registered number: 10177708

	2024	2023
	£	£
Fixed assets	56,221	66,143
Current assets	5,715	6,286
Creditors: Amounts Falling Due Within One Year	(15,609)	-
NET CURRENT ASSETS (LIABILITIES)	(9,894)	6,286
TOTAL ASSETS LESS CURRENT LIABILITIES	46,327	72,429
Creditors: Amounts Falling After More Than One Year	(25,546)	(56,868)
NET ASSETS	20,781	15,561
CAPITAL AND RESERVES	20,781	15,561

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

06/02/2025

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.