

**CABWORTH TAXI REPAIRS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

CABWORTH TAXI REPAIRS LTD
Balance Sheet
As At 31 May 2025

Registered number: 10177708

	2025	2024
	£	£
Fixed assets	47,788	56,221
Current assets	13,898	5,715
Creditors: Amounts Falling Due Within One Year	(23,135)	(15,609)
NET CURRENT LIABILITIES	(9,237)	(9,894)
TOTAL ASSETS LESS CURRENT LIABILITIES	38,551	46,327
Creditors: Amounts Falling Due After More Than One Year	(13,483)	(25,546)
NET ASSETS	25,068	20,781
CAPITAL AND RESERVES	25,068	20,781

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 (2024: NIL)

For the year ending 31 May 2025 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
26/02/2026

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.