

**TAXIS RIVERSIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

TAXIS RIVERSIDE LIMITED
UNAUDITED ACCOUNTS
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**TAXIS RIVERSIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Director	Daniel Johnson
Company Number	SC436607 (Scotland)
Registered Office	7 Borrowmeadow Road Stirling Stirlingshire FK7 7UW UK
Accountants	David McCready 20 Kersehill Circle Falkirk UK FK2 9GG

TAXIS RIVERSIDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	24,600	-
Current assets			
Debtors		1,026	532
Cash at bank and in hand		299	41
		<u>1,325</u>	<u>573</u>
Net current assets		<u>1,325</u>	<u>573</u>
Total assets less current liabilities		25,925	573
Creditors: amounts falling due after more than one year		(32,589)	(1,812)
Net liabilities		<u>(6,664)</u>	<u>(1,239)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,665)	(1,240)
Shareholders' funds		<u>(6,664)</u>	<u>(1,239)</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 December 2018.

Daniel Johnson
Director

Company Registration No. SC436607

TAXIS RIVERSIDE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Taxis Riverside Limited is a private company, limited by shares, registered in Scotland, registration number SC436607. The registered office is 7 Borrowmeadow Road, Stirling, Stirlingshire, FK7 7UW, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Audi Q7 - 18% per annum calculated using reducing balance.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 December 2017	-
Additions	30,000
At 30 November 2018	30,000
Depreciation	
Charge for the year	5,400
At 30 November 2018	5,400
Net book value	
At 30 November 2018	24,600
	2018
Carrying values included above held under finance leases and hire purchase contracts:	£
- Motor vehicles	32,589
	2017
	£
	-

TAXIS RIVERSIDE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

