REGISTERED NUMBER: SC439983 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 January 2016

for

Meiklejohns Taxis Limited

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Meiklejohns Taxis Limited

Company Information for the Year Ended 31 January 2016

DIRECTORS:	G A Meiklejohn Mrs S A Meiklejohn
SECRETARY:	G A Meiklejohn
REGISTERED OFFICE:	10 Provost Sinclair Road Thurso Caithness KW14 7AS
REGISTERED NUMBER:	SC439983 (Scotland)
ACCOUNTANTS:	Victor T Fraser & Co Limited Chartered Accountants 3-4 Market Place Wick Caithness KW1 4LP

Balance Sheet
31 January 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		86,547		89,852
CURRENT ASSETS	71,793		162,116	
CREDITORS				
Amounts falling due within one year	(30,882)		(126,987)	
NET CURRENT ASSETS		40,911		35,129
TOTAL ASSETS LESS CURRENT LIABILITIES		127,458		124,981
CAPITAL AND RESERVES		127,458		124,981

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end, G Meiklejohn (director) owed £ 9,649 and S Meiklejohn (director) owed £ 2,394 to the Company. The loans were interest free and were repaid in full after the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year a n d

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 April 2016 and were signed on its behalf by:

G A Meiklejohn - Director

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.