REGISTERED NUMBER: SC439983 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Meiklejohns Taxis Limited

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Meiklejohns Taxis Limited (by shares)

Company Information
for the Year Ended 31 January 2017

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 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		111,358		86,547
CURRENT ASSETS	140,928		71,793	
CREDITORS				
Amounts falling due within one year	(55,116)		(30,882)	
NET CURRENT ASSETS		85,812		40,911
TOTAL ASSETS LESS CURRENT LIABILITIES		197,170		127,458
CREDITORS				
Amounts falling due after more than one year		4,990		-
NET ASSETS		192,180		127,458
CAPITAL AND RESERVES		192,180		127,458

NOTE TO THE FINANCIAL STATEMENTS

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

At the year end, G Meiklejohn (director) owed £ 2,684 to the Company. The loan was interest free and was 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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 and

(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 12 April 2017 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.