

Registered Number SC494621

ALEXANDRIA & DUMBARTON CO-OP TAXIS LIMITED

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020

Notes 2020 2019

Current Assets	1,389	671
Prepayments and accrued income	-	1,451
Creditors: amounts falling due within one year	(729)	(1,596)
Net current assets (liabilities)	<u>660</u>	<u>526</u>
Total assets less current liabilities	<u>660</u>	<u>526</u>
Creditors: amounts falling due after more than one year	(659)	(525)
Total net assets (liabilities)	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

- For the year ending 31 January 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 January 2021

And signed on their behalf by:

John Lavery, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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