

Registered number: 00769710

Taxi Service (Southampton) Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2019

Prepared By:

Ray Mabbett Accountancy

Accountants

Unit 1, Freemantle Business Centre

152, Millbrook Road East

Southampton

Hampshire

SO15 1JR

Taxi Service (Southampton) Limited

Registered Number: 00769710

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	11,399	14,774
Current assets	43,285	47,383
Creditors: amounts falling due within one year	<u>(3,334)</u>	<u>(1,214)</u>
Net Current Assets	<u>39,951</u>	<u>46,169</u>
Total assets less current liabilities	51,350	60,943
Accruals and deferred income	<u>1,101</u>	<u>1,519</u>
Net Assets	<u>50,249</u>	<u>59,424</u>
Capital and reserves	<u>50,249</u>	<u>59,424</u>

Directors' benefits: advances, credits and guarantees

Creditors includes £3,094 owed to the directors (2018 - £772).

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in United Kingdom, registered number 00769710. Registered office The Coppins, Chilworth Road, Chilworth, Southampton, Hampshire, SO1 7JZ, England

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For the year ending 31/05/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/02/2020 and signed on their behalf by

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Mr M J Denning
Director

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Mrs L E Denning
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.