

**FIVE SEVENS CAB SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

Ads Accountants

Certified Practising Accountants

117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**FIVE SEVENS CAB SERVICES LTD**  
**Balance Sheet**  
**As at 31 July 2022**

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Registered number: 9708130

	2022	2021
	£	£
Fixed assets	2,307	2,409
Current assets	2,037	2,464
Creditors: Amounts Falling Due Within One Year	(41,094 )	(31,368 )
<b>NET CURRENT LIABILITIES</b>	<u>(39,057 )</u>	<u>(28,904 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(36,750 )</u>	<u>(26,495 )</u>
<b>NET LIABILITIES</b>	<u>(36,750 )</u>	<u>(26,495 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(36,750 )</u>	<u>(26,495 )</u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. **General Information**

FIVE SEVENS CAB SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 9708130 . The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Kim Woolgar

Director  
15/03/2023

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.