

Registered number

11104607

NVK TAXIS LTD

Filleted Accounts

31 December 2018

NVK TAXIS LTD**Registered number:** 11104607**Balance Sheet****as at 31 December 2018**

	Notes	2018 £
Fixed assets		
Tangible assets	2	35,080
Current assets		
Cash at bank and in hand		5,296
Creditors: amounts falling due within one year	3	(21,577)
Net current liabilities		(16,281)
Total assets less current liabilities		18,799
Creditors: amounts falling due after more than one year	4	(10,866)
Net assets		7,933
Capital and reserves		
Called up share capital		300
Profit and loss account		7,633
Shareholders' funds		7,933

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nicolas Koumallou

Director

Approved by the board on 10 September 2019

for the period from 11 December 2017 to 31 December 2018

	Plant and machinery etc £
Cost	
Additions	43,850
At 31 December 2018	<u>43,850</u>
Depreciation	
Charge for the period	8,770
At 31 December 2018	<u>8,770</u>

Net book value

At 31 December 2018

35,080

3 Creditors: amounts falling due within one year **2018**
£

Bank loans and overdrafts	16,185
Taxation and social security costs	2,025
Other creditors	3,367
	<u>21,577</u>

4 Creditors: amounts falling due after one year **2018**
£

Bank loans	<u>10,866</u>
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5 Controlling party

The company was under the ultimate control of its director by virtue of his ownership, together with associates, of the company's entire issued share capital.

6 Other information

NVK TAXIS LTD is a private company limited by shares and incorporated in England. Its registered office is:

155a West Green Road

London

N15 5EA

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.