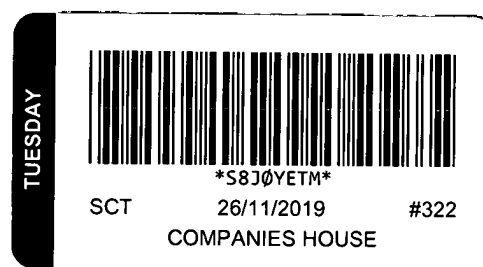


Company Registration No. SC122156 (Scotland)

A<sup>2</sup>+B<sup>®</sup>

CITY WIDE TAXIS LIMITED

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019



CITY WIDE TAXIS LIMITED

COMPANY INFORMATION



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Director	R McLeod
Company number	SC122156
Registered office	Rainbow House Craigshaw Road West Tullos Aberdeen AB12 3AR

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# CITY WIDE TAXIS LIMITED

## BALANCE SHEET

AS AT 31 JULY 2019



	Notes	£	2019 £	£	2018 £
<b>Current assets</b>					
Debtors	2	40,715		40,715	
<b>Net current assets</b>			<u>40,715</u>		<u>40,715</u>
<b>Capital and reserves</b>					
Called up share capital			40,000		40,000
Profit and loss reserves			<u>715</u>		<u>715</u>
<b>Total equity</b>			<u>40,715</u>		<u>40,715</u>

For the financial year ended 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13/11/19

  
R McLeod  
Director

Company Registration No. SC122156

# CITY WIDE TAXIS LIMITED



## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

### 1 Accounting policies

#### Company information

City Wide Taxis Limited is a private company limited by shares incorporated in Scotland. The registered office is Rainbow House, Craigshaw Road, West Tullos, Aberdeen, AB12 3AR.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Debtors

	2019 £	2018 £
Amounts falling due within one year:		
Amounts owed by group undertakings	40,715	40,715

### 3 Parent company

The company is a wholly owned subsidiary of Rainbow Cars Limited, a company incorporated in Scotland. The ultimate holding company is Rainbow (Aberdeen) Limited.