

Company Registration No. SC122156 (Scotland)

CITY WIDE TAXIS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

CITY WIDE TAXIS LIMITED

COMPANY INFORMATION

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

CITY WIDE TAXIS LIMITED

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CITY WIDE TAXIS LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	40,715		40,715	
Net current assets			<u>40,715</u>		<u>40,715</u>
Capital and reserves					
Called up share capital			40,000		40,000
Profit and loss reserves			715		715
Total equity			<u>40,715</u>		<u>40,715</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2018 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 and delivered 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 10 April 2019

R McLeod

R McLeod
Director

Company Registration No. SC122156

CITY WIDE TAXIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

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

	2018	2017
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	40,715	40,715
	<u>40,715</u>	<u>40,715</u>

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.

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.