

007 STRATFORD TAXIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

007 STRATFORD TAXIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Current assets	42,956	54,401
Creditors: amounts falling due within one year	(36,989)	(44,768)
Net current assets	5,967	9,633
Total assets less current liabilities	5,967	9,633
Creditors: amounts falling due after more than one year	(10,652)	(14,487)
Accruals and deferred income	(600)	(600)
Net liabilities	(5,285)	(5,454)
Capital and reserves	(5,285)	(5,454)

NOTES TO THE ACCOUNTS

1 Statutory information

007 Stratford Taxis Limited is a private company, limited by shares, registered in England and Wales, registration number 09614563. The registered office is 4 STUDLEY COURT, NEW ROAD, STUDLEY, B80 7ND, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 May 2024

Richard Harvey
 Director

Company Registration No. 09614563

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.