

AMENDED

COMPANY REGISTRATION NUMBER: 09781805

Mike Kew Taxis Limited
Filleted Unaudited Financial Statements
30 September 2017
AMENDED



DAVID E SEABRIGHT & CO (NAILSEA) LIMITED

Accountants
120 Station Road
Nailsea
North Somerset
BS48 1TB

Mike Kew Taxis Limited**Statement of Financial Position****30 September 2017**

	Year to 30 Sep 17 £	Period from 17 Sep 15 to 30 Sep 16 £
Fixed assets	<u>9,000</u>	<u>—</u>
Current assets	1,361	1,497
Creditors: amounts falling due within one year	<u>8,472</u>	<u>3,878</u>
Net current liabilities	(7,111)	(2,381)
Total assets less current liabilities	1,889	(2,381)
Accruals and deferred income	<u>1,152</u>	<u>—</u>
	<u>737</u>	<u>(2,381)</u>
Capital and reserves	<u>737</u>	<u>(2,381)</u>

Notes to the financial statements**1. Director's advances, credits and guarantees**

The director has a a current account with the company. As at 30 September 2017, £4,578 was due to the director from the company. No interest is charged on the loan amount.

Mike Kew Taxis Limited

Statement of Financial Position *(continued)*

30 September 2017

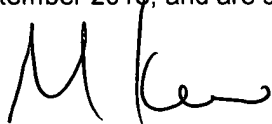
For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2018, and are signed on behalf of the board by:



Mr M Kew
Director

Company registration number: 09781805

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 40 Portland Drive, Portishead, Bristol, BS20 6YQ.