

**SUN TAXIS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

AGL Chartered Accountants

Unit 44  
Strabane Enterprise Agency  
Strabane  
Co Tyrone  
BT82 9FR

**Sun Taxis Limited**  
**Balance Sheet**  
**As at 30 November 2020**

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**Registered number:** NI635084

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,920	10,200
Current assets	6,889	6,998
Creditors: Amounts Falling Due Within One Year	(3,710 )	(8,969 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	3,179	(1,971 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	38,099	8,229
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Creditors: Amounts Falling After More Than One Year	(35,000 )	-
Accruals and deferred income	(2,250 )	(1,500 )
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<b>NET ASSETS</b>	849	6,729
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<b>CAPITAL AND RESERVES</b>	849	6,729
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: NIL)

**2. General Information**

Sun Taxis Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI635084 . The registered office is 22 Melmount Road, Strabane, Co Tyrone, BT82 9EE.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Martin Gallagher**

Director

**20/08/2021**

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.