

Micro Roc

Registration number: 04430900

1-2 Call Cabs Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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COMPANIES HOUSE

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

1-2 Call Cabs Limited

Contents

Balance Sheet

1

1-2 Call Cabs Limited

**(Registration number: 04430900)
Balance Sheet as at 31 March 2017**

	2017 £	2016 £
Fixed assets	11,812	16,990
Current assets	66,531	23,336
Creditors: Amounts falling due within one year	(59,109)	(34,093)
Net current assets/(liabilities)	7,422	(10,757)
Total assets less current liabilities	19,234	6,233
Accruals and deferred income	(2,869)	(2,400)
	<u>16,365</u>	<u>3,833</u>
Capital and reserves	<u>16,365</u>	<u>3,833</u>

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA, UK.

The average number of persons employed by the company (including directors) during the year, was 8 (2016 - 7).

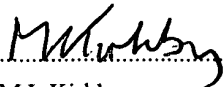
These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28/11/17 and signed on its behalf by:



Mr M L Kirkby

Director