

**Registered Number SC328207**

**1038 TAXIS LTD.**

**Dormant Accounts**

**31 July 2017**

1038 TAXIS LTD.

Registered Number SC328207

**Balance Sheet as at 31 July 2017**

|                                  | 2017     | 2016     |
|----------------------------------|----------|----------|
|                                  | £        | £        |
| Called up share capital not paid | 4        | 4        |
| <b>Net assets</b>                | <b>4</b> | <b>4</b> |
| Issued share capital             |          |          |
| 4 Ordinary Shares of £1 each     | 4        | 4        |
| <b>Total Shareholder funds</b>   | <b>4</b> | <b>4</b> |

**STATEMENTS**

- For the year ending 31 July 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2017

And signed on their behalf by:

**Brian James duncan, Director**