

Registered Number: 04812813
England and Wales

Unaudited Financial Statements

for the year ended 30 June 2024

for

17 PLUS DRIVING TUITION LIMITED

17 PLUS DRIVING TUITION LIMITED
Balance Sheet
As at 30 June 2024

	Notes	2024	2023
		£	£
Current assets			
Debtors	5	-	171
Cash at bank and in hand		30,715	31,877
		30,715	32,048
Creditors: amount falling due within one year	6	(19,566)	(14,604)
Net current assets		11,149	17,444
Total assets less current liabilities		11,149	17,444
Creditors: amount falling due after more than one year	7	(2,966)	(5,967)
Net assets		8,183	11,477
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,083	11,377
Shareholders' funds		8,183	11,477

For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 November 2024 and were signed by:

Kenny Dabb
Director

17 PLUS DRIVING TUITION LIMITED

Notes to the Financial Statements

For the year ended 30 June 2024

General Information

17 Plus Driving Tuition Limited is a private company, limited by shares, registered in England and Wales, registration number 04812813, registration address 13 The Close, Norwich, England, NR1 4DS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	10 Straight Line
Fixtures and Fittings	25 Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2023 : 2).

3. Intangible fixed assets

Cost	Goodwill	Total
	£	£
At 01 July 2023	5,000	5,000
Additions	-	-
Disposals	-	-
At 30 June 2024	5,000	5,000
Amortisation		
At 01 July 2023	5,000	5,000
Charge for year	-	-
On disposals	-	-
At 30 June 2024	5,000	5,000
Net book values		
At 30 June 2024	-	-
At 30 June 2023	-	-

4. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 July 2023	8,966	6,331	15,297
Additions	-	-	-
Disposals	-	-	-
At 30 June 2024	8,966	6,331	15,297
Depreciation			
At 01 July 2023	8,966	6,331	15,297
Charge for year	-	-	-
On disposals	-	-	-
At 30 June 2024	8,966	6,331	15,297
Net book values			
Closing balance as at 30 June 2024	-	-	-
Opening balance as at 01 July 2023	-	-	-

5. Debtors: amounts falling due within one year

	2024	2023
	£	£
Trade Debtors	-	171
	-	171

6. Creditors: amount falling due within one year

	2024	2023
	£	£
Trade Creditors	174	366
Bank Loans & Overdrafts	3,000	3,000
Corporation Tax	8,071	4,129
PAYE & Social Security	-	3,458
Accrued Expenses	2,460	1,080
Directors' Current Accounts	5,861	2,571
	19,566	14,604

7. Creditors: amount falling due after more than one year

	2024	2023
	£	£
Bank Loans & Overdrafts	2,966	5,967
	<u>2,966</u>	<u>5,967</u>

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.