

**123 DRIVING SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Ambledene Accountancy

Certified Practising Accountants

Cotton Court
Church Street
Preston
Lancashire
PR1 3BY

123 Driving School Limited
Balance Sheet
As at 31 January 2018

Registered number: 08839739

	2018	2017
	£	£
Fixed assets	12,129	1,999
Current assets	7,628	8,064
Creditors: Amounts Falling Due Within One Year	(66,551)	(59,627)
NET CURRENT LIABILITIES	<u>(58,923)</u>	<u>(51,563)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(46,794)</u>	<u>(49,564)</u>
Creditors: Amounts Falling After More Than One Year	(22,871)	(10,250)
NET ASSETS	<u>(69,665)</u>	<u>(59,814)</u>
CAPITAL AND RESERVES	<u>(69,665)</u>	<u>(59,814)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as 2 (2017:2).

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

	2018	2017
	£	£
Other Creditors	26,950	-

3. General Information

123 Driving School Limited Registered number 08839739 is a limited by shares company incorporated in England & Wales. The Registered Office is Preston Technology Centre, Marsh Lane, Preston, Lancashire, PR1 8UQ.

123 Driving School Limited
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Richards

17 August 2018

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.