

DRVN AUTOMOTIVE LTD

**Company Registration Number:
SC652849 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 1 May 2022

End date: 30 April 2023

DRVN AUTOMOTIVE LTD

Contents of the Financial Statements for the Period Ended 30 April 2023

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Balance sheet notes

DRVN AUTOMOTIVE LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	3	4,148	4,148
Total fixed assets:		<u>4,148</u>	<u>4,148</u>
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:	4	(4,148)	(4,148)
Net current assets (liabilities):		<u>(4,147)</u>	<u>(4,147)</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Total Shareholders' funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

DRVN AUTOMOTIVE LTD

Balance sheet statements

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 20 January 2024
and signed on behalf of the board by:**

Name: D G McDermott
Status: Director

The notes form part of these financial statements

DRVN AUTOMOTIVE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Investments in subsidiary undertakings are recognised at cost.

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Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Fixed assets investments note

Shares in group undertakings: Cost at 1 May 2022 and 30 April 2023: £4,148 Net book value at 30 April 2023: £4,148 Net book value at 30 April 2022: £4,148

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Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	£	£
Other creditors	4,148	4,148
Total	<u>4,148</u>	<u>4,148</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.