

BOYCE SCHOOL OF MOTORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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BOYCE SCHOOL OF MOTORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	OKUNG, Boyce Bassey OKUNG, Marcus
Company Number	05381947 (England and Wales)
Registered Office	97 CROYLAND ROAD LONDON N9 7BE
Accountants	Lighten Global Services 80 Parish Gate Drive Sidcup Kent Bexley DA15 8TH

BOYCE SCHOOL OF MOTORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	6,885
Current assets		
Cash at bank and in hand		2,854
Creditors: amounts falling due within one year	5	(7,609)
Net current liabilities		(4,755)
Net assets		2,130
Capital and reserves		
Called up share capital		1,000
Profit and loss account		1,130
Shareholders' funds		2,130

For the 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. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 August 2017.

OKUNG, Boyce Bassey
Director

Company Registration No. 05381947

BOYCE SCHOOL OF MOTORING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

BOYCE SCHOOL OF MOTORING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05381947. The registered office is 97 CROYLAND ROAD, LONDON, N9 7BE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2016	14,062	910	14,972
At 31 March 2017	14,062	910	14,972
Depreciation			
At 1 April 2016	5,790	800	6,590
Charge for the year	1,406	91	1,497
At 31 March 2017	7,196	891	8,087
Net book value			
At 31 March 2017	6,866	19	6,885

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	1,259
Loans from directors	5,100
Accruals	1,250
	7,609

6 Average number of employees

During the year the average number of employees was 0.

