

**M C DRIVING SCHOOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

M C Driving School Ltd
Statement of Financial Position
As at 31 March 2020

Registered number: 06924199

	2020	2019
	£	£
Fixed assets	6,309	8,410
Current assets	50,586	6,904
Creditors: Amounts Falling Due Within One Year	(56,891)	(13,099)
NET CURRENT LIABILITIES	(6,305)	(6,195)
TOTAL ASSETS LESS CURRENT LIABILITIES	4	2,215
Creditors: Amounts Falling After More Than One Year	-	(2,184)
NET ASSETS	4	31
CAPITAL AND RESERVES	4	31

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Mark Cole	2,765	27,234	-	-	29,999

The above loan is unsecured and repayable on demand.

3. General Information

M C Driving School Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06924199 . The registered office is 20-22 Broomfield House, Lanswoodpark, Broomfield Road, Elmstead, Colchester, Essex, CO7 7FD.

M C Driving School Ltd
Statement of Financial Position (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Cole

Director

19th March 2021

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.