Company Registration Number 07232725 (England and Wales)	
AP JONES DRIVER TRAINING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017 PAGES FOR FILING WITH REGISTRAR	

## AP JONES DRIVERTRAINING LIMITED

## **BALANCE SHEET**

## **AS AT 30 APRIL 2017**

	2017		2016	
	£	£	£	£
Fixed assets		19,394		26,066
Current assets	3,395		16,063	
Prepayments and accrued income	-		28	
Creditors: amounts falling due within one year	(24,373)		(37,569)	
Net current liabilities		(20,978)		(21,478)
Total assets less current liabilities		(1,584)		4,588
Net (liabilities)/assets		(1,584)		4,588
Capital and reserves		(1,584) ———		4,588

AP Jones DriverTraining Limited is a private company limited by shares incorporated in England and Wales. The registered office is 118 Mount Pleasant Road, Heath Farm, Shrewsbury, Shropshire, England, SY1 3EP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 January 2018

Mr A P Jones

Director

Company Registration Number 07232725

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.