

Company registration number: 07492128

Driving Ahead Ltd

Unaudited filleted financial statements

28 February 2022

Driving Ahead Ltd

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Driving Ahead Ltd

Directors and other information

Director	Mr Colin David Hickson
Company number	07492128
Registered office	The Old Ambulance Station Chester Road Flint Clwyd CH6 5DT
Business address	The Old Ambulance Station Chester Road Flint Clwyd CH6 5DT
Accountants	J T Thomas & Co 9 Chestnut Court Parc Menai Bangor Gwynedd LL57 4FH

Driving Ahead Ltd

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Driving Ahead Ltd

Year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Driving Ahead Ltd for the year ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Driving Ahead Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Driving Ahead Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Driving Ahead Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Driving Ahead Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Driving Ahead Ltd. You consider that Driving Ahead Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Driving Ahead Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

J T Thomas & Co

Chartered Accountants

9 Chestnut Court

Parc Menai

Bangor

Gwynedd

LL57 4FH

17 November 2022

Driving Ahead Ltd

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	4,266	5,902
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Current assets	78,725	209,436
Creditors: amounts falling due within one year	-	(39,234)
	<hr/>	<hr/>
Net current assets	78,725	170,202
	<hr/>	<hr/>
Total assets less current liabilities	82,991	176,104
Creditors: amounts falling due after more than one year	-	(50,000)
Provisions for liabilities	-	(1,121)
Accruals and deferred income	(1,691)	(1,615)
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Net assets	81,300	123,368
	<hr/>	<hr/>
Capital and reserves	81,300	123,368
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Driving Ahead Ltd

Year ended 28 February 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 31).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Colin David Hickson	206,747	2,075	(198,907)	9,915
	<hr/>	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Colin David Hickson	(6,610)	284,755	(71,399)	206,746
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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2022 , and are signed on behalf of the board by:

Mr Colin David Hickson

Director

Company registration number: 07492128

The company is a private company limited by shares, registered in England and Wales.

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.