

**LADIES 1ST DRIVING SCHOOL LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Ladies 1st Driving School Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 07496969

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	8,748	3,284
Creditors: Amounts Falling Due Within One Year	(1,491 )	(538 )
<b>NET CURRENT ASSETS</b>	<b>7,257</b>	<b>2,746</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,257</b>	<b>2,746</b>
Accruals and deferred income	(900 )	(450 )
<b>NET ASSETS</b>	<b>6,357</b>	<b>2,296</b>
<b>CAPITAL AND RESERVES</b>	<b>6,357</b>	<b>2,296</b>

Notes

**1. General Information**

Ladies 1st Driving School Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07496969 . The registered office is 37 Chester Road, Castle Bromwich, B36 9DL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 February 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 January 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Anisa Sarwar	(3,284 )	(5,464 )	-	-	(8,748 )

The above loan is unsecured, interest free and repayable on demand.

**Ladies 1st Driving School Ltd**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Miss Anisa Sarwar

Director

31 October 2023

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.