

**DRIVERS EMPLOYEE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Drivers Employee Services Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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Drivers Employee Services Limited
Balance Sheet
As at 31 March 2021

Registered number: 08021440

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		16		145
			16		145
CURRENT ASSETS					
Debtors	4	334,954		571,028	
Cash at bank and in hand		13,521		16,527	
		348,475		587,555	
Creditors: Amounts Falling Due Within One Year	5	(8,144)		(18,210)	
NET CURRENT ASSETS (LIABILITIES)			340,331		569,345
TOTAL ASSETS LESS CURRENT LIABILITIES			340,347		569,490
NET ASSETS			340,347		569,490
CAPITAL AND RESERVES					
Called up share capital	6		200		200
Profit and Loss Account			340,147		569,290
SHAREHOLDERS' FUNDS			340,347		569,490

Drivers Employee Services Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stuart Driver

Director

10/12/2021

The notes on pages 4 to 5 form part of these financial statements.

Drivers Employee Services Limited
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight-line
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
Sales, marketing and distribution	2	2
Manufacturing	16	16
	<u>20</u>	<u>20</u>

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2020	1,418
As at 31 March 2021	<u>1,418</u>
Depreciation	
As at 1 April 2020	1,273
Provided during the period	129
As at 31 March 2021	<u>1,402</u>
Net Book Value	
As at 31 March 2021	<u>16</u>
As at 1 April 2020	<u>145</u>

4. Debtors

	2021	2020
	£	£
Due within one year		
Trade debtors	166,356	169,753
Other debtors	168,598	401,275
	<u>334,954</u>	<u>571,028</u>

Drivers Employee Services Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2021

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Corporation tax	(4,414)	(6,990)
Other taxes and social security	-	7,714
VAT	10,224	17,486
Accruals and deferred income	2,334	-
	<u>8,144</u>	<u>18,210</u>

6. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>200</u>	<u>200</u>

7. General Information

Drivers Employee Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08021440 . The registered office is 185 Scudamore Road, Leicester, LE3 1UQ.

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.