

Company Registration Number 08072223 (England and Wales)

LIFESAVERS DRIVING SCHOOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016
PAGES FOR FILING WITH REGISTRAR

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ACCOUNTANTS



LIFESAVERS DRIVING SCHOOL LTD

COMPANY INFORMATION

Director	Mr Andre Martin
Company number	08072223
Registered office	352 Bearwood Rd Bearwood Birmingham B66 4ET
Accountants	Patara is a trading style of Andersons CA Ltd 352 Bearwood Rd Bearwood Birmingham
Business address	63 Onilbury Road Handsworth Birmingham B21 8BE

LIFESAVERS DRIVING SCHOOL LTD

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LIFESAVERS DRIVING SCHOOL LTD

BALANCE SHEET

AS AT 31 MAY 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,093		2,468
Current assets	915		207	
Creditors: amounts falling due within one year	(492)		(2,131)	
Net current assets/(liabilities)		423		(1,924)
Total assets less current liabilities		1,516		544
Accruals and deferred income		(650)		(625)
Net assets/(liabilities)		866		(81)
Capital and reserves		866		(81)

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

The directors loan account during the year was overdrawn by £26,541, and a repayment of £24,051 was made leaving a closing overdrawn balance of £2,490. The advance was interest free, unsecured and repayable on demand.

Lifesavers Driving School Ltd is a company limited by shares incorporated in England and Wales. The registered office is 352 Bearwood Rd, Bearwood, Birmingham, B66 4ET.

LIFESAVERS DRIVING SCHOOL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2016

For the year ended 31 May 2016 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 23 February 2017

Mr Andre Martin
Director

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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.