

Registered number
08557930

Driver Builders Limited

Filleled Accounts

30 September 2017

Driver Builders Limited**Registered number: 08557930****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	55,292	78,293
Current assets	168,023	289,474
Prepayments and accrued income	130	-
	<u>168,153</u>	<u>289,474</u>
Creditors: amounts falling due within one year	<u>(51,164)</u>	<u>(155,256)</u>
Net current assets	116,989	134,218
Total assets less current liabilities	<u>172,281</u>	<u>212,511</u>
Creditors: amounts falling due after more than one year	(8,578)	(12,192)
Provisions for liabilities	(5,284)	(5,284)
Accruals and deferred income	<u>(788)</u>	<u>(77,378)</u>
Net assets	<u>157,631</u>	<u>117,657</u>
 Capital and reserves	 <u>157,631</u>	 <u>117,657</u>

During the year the company made a non- interest bearing loan of £25,000 to each of its two directors. At the end of the year the full amount of these loans was owed to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2, Douglas House, 32-34 Simpson Road, Fenny Stratford, Buckinghamshire MK1 1BA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H N Driver

Director

Approved by the board on 22 February 2018

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.