

**DK DRIVER PLUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

OXON ACCOUNTANCY

FMAAT

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THE SCIENCE CENTRE
Abingdon
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DK DRIVER PLUS LIMITED
Unaudited Financial Statements
For The Year Ended 28 February 2020

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DK DRIVER PLUS LIMITED
Balance Sheet
As at 28 February 2020

Registered number: 08921686

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		14,786		18,532
			14,786		18,532
CURRENT ASSETS					
Debtors	4	-		100	
Cash at bank and in hand		13,612		11,812	
		13,612		11,912	
Creditors: Amounts Falling Due Within One Year	5	(17,033)		(12,109)	
NET CURRENT ASSETS (LIABILITIES)			(3,421)		(197)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,365		18,335
Creditors: Amounts Falling Due After More Than One Year	6		(11,496)		(11,496)
NET (LIABILITIES)/ASSETS			(131)		6,839
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(231)		6,739
SHAREHOLDERS' FUNDS			(131)		6,839

DK DRIVER PLUS LIMITED
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Dariusz Kurek

Director

02/12/2020

The notes on pages 3 to 4 form part of these financial statements.

DK DRIVER PLUS LIMITED
Notes to the Financial Statements
For The Year Ended 28 February 2020

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. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

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:

Motor Vehicles	20% reducing balance
Computer Equipment	33% computer equipment

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

3. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 March 2019	23,938	662	24,600
As at 28 February 2020	23,938	662	24,600
Depreciation			
As at 1 March 2019	5,700	368	6,068
Provided during the period	3,648	98	3,746
As at 28 February 2020	9,348	466	9,814
Net Book Value			
As at 28 February 2020	14,590	196	14,786
As at 1 March 2019	18,238	294	18,532

DK DRIVER PLUS LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2020

4. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	-	100
	<u>-</u>	<u>100</u>
	<u>-</u>	<u>100</u>

5. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Bank loans and overdrafts	-	3,942
Director's loan account	17,033	8,167
	<u>17,033</u>	<u>12,109</u>
	<u>17,033</u>	<u>12,109</u>

6. Creditors: Amounts Falling Due After More Than One Year

	2020	2019
	£	£
Bank loans	11,496	11,496
	<u>11,496</u>	<u>11,496</u>
	<u>11,496</u>	<u>11,496</u>

7. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

8. General Information

DK DRIVER PLUS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08921686 . The registered office is 28 The Quadrant, Barton Lane, Abingdon, OX14 3YS.

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.