

**DK DRIVER PLUS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

OXON ACCOUNTANCY

28 THE QUADRANT  
THE SCIENCE CENTRE  
Abingdon  
Oxfordshire  
OX14 3YS

**DK DRIVER PLUS LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2021**

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**DK DRIVER PLUS LIMITED**  
**Balance Sheet**  
**As at 28 February 2021**

Registered number: 08921686

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		12,412		14,786
			<u>12,412</u>		<u>14,786</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		11,194		13,612	
		<u>11,194</u>		<u>13,612</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(17,517 )		(17,033 )	
		<u>(17,517 )</u>		<u>(17,033 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(6,323 )		(3,421 )
			<u>(6,323 )</u>		<u>(3,421 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,089		11,365
			<u>6,089</u>		<u>11,365</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(7,883 )		(11,496 )
			<u>(7,883 )</u>		<u>(11,496 )</u>
<b>NET LIABILITIES</b>			(1,794 )		(131 )
			<u>(1,794 )</u>		<u>(131 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		100		100
Profit and Loss Account			(1,894 )		(231 )
			<u>(1,894 )</u>		<u>(231 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(1,794)		(131)
			<u>(1,794)</u>		<u>(131)</u>

**DK DRIVER PLUS LIMITED**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 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

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**Mr Dariusz Kurek**

Director

**30/09/2021**

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 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. 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 (2020: 1)

**3. Tangible Assets**

	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 29 February 2020	23,938	662	24,600
Additions	-	1,110	1,110
As at 28 February 2021	23,938	1,772	25,710
<b>Depreciation</b>			
As at 29 February 2020	9,348	466	9,814
Provided during the period	2,918	566	3,484
As at 28 February 2021	12,266	1,032	13,298
<b>Net Book Value</b>			
As at 28 February 2021	11,672	740	12,412
As at 29 February 2020	14,590	196	14,786

**4. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		

**DK DRIVER PLUS LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 February 2021**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	366	-
Director's loan account	17,151	17,033
	<u>17,517</u>	<u>17,033</u>

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	7,883	11,496
	<u>7,883</u>	<u>11,496</u>

**7. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	100	100
	<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.