

M 4 MOTORING DRIVING SCHOOL LIMITED

Registered Number
09064045
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

M 4 MOTORING DRIVING SCHOOL LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

BEDDOE, Adrian Ross

BEDDOE, Ereika Jane

THOMPSON, Luke Clifton

Registered Address

63 Heather Road

Newport

NP19 7LE

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09064045 (England and Wales)

M 4 MOTORING DRIVING SCHOOL LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Assets		
Fixed Assets	3,041	4,561
Current Assets	22,104	13,786
	<u>25,145</u>	<u>18,347</u>
Capital, Reserves and Liabilities		
Capital and reserves	524	(5,000)
Provisions for liabilities	6,920	7,388
Creditors amounts falling due within one year	9,503	6,776
Creditors amounts falling due after one year	8,198	9,183
	<u>25,145</u>	<u>18,347</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 February 2024, and are signed on its behalf by:

BEDDOE, Adrian Ross
Director

BEDDOE, Ereika Jane
Director

THOMPSON, Luke Clifton
Director

Registered Company No. 09064045

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.