

**N&S DRIVING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

N&S DRIVING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

N&S DRIVING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr Nicholas Wright
Company Number	09192616 (England and Wales)
Registered Office	Suite 3 The Yards Business Centre 11 Market Street Kettering Northamptonshire NN16 0AH
Accountants	PHA Accountants Limited 1st Floor , The Yards Business Centre 11 Market Street Kettering Northamptonshire NN16 0AH

N&S DRIVING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	479	719
Current assets	11,031	8,139
Creditors: amounts falling due within one year	(11,093)	(8,834)
Net current liabilities	(62)	(695)
Total assets less current liabilities	417	24
Accruals and deferred income	(400)	-
Net assets	17	24
Capital and reserves	17	24

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company was owed by its Director £7,090 (2017 - £8,026).

During the year, dividends of £9,400 were paid to Director.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 August 2018 the company 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 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 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.

Approved by the board on 27 May 2019

Mr Nicholas Wright
Director

Company Registration No. 09192616

