

**GERRY PETTICREW DRIVER TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Gerry Petticrew Driver Training Ltd
Balance Sheet
As at 28 February 2022

Registered number: 09442470

	2022	2021
	£	£
Fixed assets	2,070	2,789
Current assets	17,315	12,022
Prepayments and accrued income	-	406
Creditors: Amounts Falling Due Within One Year	(4,109)	(1,733)
NET CURRENT ASSETS	13,206	10,695
TOTAL ASSETS LESS CURRENT LIABILITIES	15,276	13,484
Accruals and deferred income	-	(30)
NET ASSETS	15,276	13,454
CAPITAL AND RESERVES	15,276	13,454

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Gerry Petticrew Driver Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09442470 . The registered office is 152 Bristol Road, Gloucester, Gloucestershire, GL1 5SR.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

On behalf of the board

Mr Gerald Petticrew

Director

01/07/2022

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.