

**GERRY PETTICREW DRIVER TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2022 TO 31 MARCH 2023**

Gerry Petticrew Driver Training Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09442470

	31 March 2023	28 February 2022
	£	£
Fixed assets	-	2,070
Current assets	5,541	17,315
Creditors: Amounts Falling Due Within One Year	(152)	(4,109)
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NET CURRENT ASSETS	5,389	13,206
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,389	15,276
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NET ASSETS	5,389	15,276
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,389	15,276
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Gerald Petticrew	(2,906)	25,473	22,182	-	385
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The above loan is unsecured, interest free and repayable on demand.

3. 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.

Gerry Petticrew Driver Training Ltd
Balance Sheet (continued)
As At 31 March 2023

For the period ending 31 March 2023 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

19/09/2023

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.