Your Driving Coach Ltd Filleted Accounts Cover

Your Driving Coach Ltd

Company No. 11540098

Unaudited Accounts

31 August 2022

Your Driving Coach Ltd Directors Report Registrar The Director presents his report and accounts for the year ended 31 August 2022. Principal activities The principal activity of the company during the year under review was Driving School. Director The Director who served during the year was as follows: S. Buchanan The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

S. Buchanan Director

09 December 2022

Your Driving Coach Ltd Balance

Sheet Registrar

at 31 August 2022

Company No. 11540098	2022	2021
	£	£
Fixed assets	26,013	32,363
Current assets	509	7,292
Creditors: Amounts falling due within one year	(8,845)	(11,102)
Net current liabilities	(8,336)	(3,810)
Total assets less current liabilities	17,677	28,553
Creditors: Amounts falling due after more than one year	(16,670)	(25,731)
Accruals and deferred income	(900)	(901)
	107	1,921
Capital and reserves	107	1,921

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022 Number	2021
		Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 11540098

Its registered office is:

3 Windsor Chase

Taverham

Norwich

NR8 6LW

For the year ended 31 August 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 December 2022 and signed on its behalf by:

S. Buchanan - Director

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.