

COMPANY REGISTRATION NUMBER: 03490022

99 THE DRIVE LIMITED

Company Limited by Guarantee

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 January 2021

99 THE DRIVE LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2021

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99 THE DRIVE LIMITED

COMPANY LIMITED BY GUARANTEE

OFFICERS AND PROFESSIONAL ADVISERS

Director	E C Mills-Sheffield
Registered office	168 Church Road Hove East Sussex BN3 2DL
Accountants	UHY Hacker Young Chartered accountants 168 Church Road Hove BN3 2DL

99 THE DRIVE LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION
31 January 2021

	2021	2020
	£	£
Fixed assets	1	1
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Current assets	1,718	1,718
Creditors: amounts falling due within one year	1	1
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Net current assets	1,717	1,717
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Total assets less current liabilities	1,718	1,718
Accruals and deferred income	240	240
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	1,478	1,478
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Capital and reserves	1,478	1,478
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The company did not trade during the current year or prior year and has not made either a profit or loss.
For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2021 , and are signed on behalf of the board by:

E C Mills-Sheffield

Director

Company registration number: 03490022

The company is a private company limited by guarantee, registered in England and Wales.

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.