

Desktop Driving Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Desktop Driving Limited

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Desktop Driving Limited

Company Information

Director Mr JL Kilhams

Company secretary Mrs C Kilhams

Registered office 36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Desktop Driving Limited
(Registration number: 03779127)
Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	56,340	58,045
Current assets	35,457	30,743
Prepayments and accrued income	442	438
Creditors: Amounts falling due within one year	(63,969)	(62,229)
Net current liabilities	(28,070)	(31,048)
	28,270	26,997
Capital and reserves	28,270	26,997

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the director on 15 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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Balance Sheet as at 30 June 2020

Approved and authorised by the director on 15 January 2021

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Mr JL Kilhams
Director

Worthing

This document was delivered using electronic communications and authenticated in accordance with the
Worthing's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.