

Desktop Driving Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

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

Desktop Driving Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Desktop Driving Limited

Company Information

Directors	Mr JL Kilhams Miss J Kilhams Mrs C Kilhams Mr C Kilhams
Company secretary	Miss J Kilhams
Registered office	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Certified Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

Desktop Driving Limited
(Registration number: 03779127)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	54,016	55,365
Current assets	50,069	50,443
Prepayments and accrued income	449	449
Creditors: Amounts falling due within one year	(72,153)	(59,824)
Net current liabilities	(21,635)	(8,932)
Total assets less current liabilities	32,381	46,433
Creditors: Amounts falling due after more than one year	(11,681)	(15,883)
	20,700	30,550
Capital and reserves	20,700	30,550

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
England

These financial statements were authorised for issue by the Board on 21 March 2023.

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 directors) during the year, was 3 (2021 - 3).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Desktop Driving Limited

(Registration number: 03779127)

Balance Sheet as at 30 June 2022

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.

Approved and authorised by the Board on 21 March 2023 and signed on its behalf by:

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Mr JL Kilhams

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.