

# Desktop Driving Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

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

<b>Directors</b>	Mr JL Kilhams Miss J Kilhams Mrs C Kilhams Mr C Kilhams
<b>Company secretary</b>	Miss J Kilhams
<b>Registered office</b>	36a Goring Road Worthing West Sussex BN12 4AD
<b>Trading Address</b>	Desktop Driving Limited Unit 6 Gaugemaster Way Ford West Sussex BN18 0RX
<b>Accountants</b>	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 2023**

	2023 £	2022 £
Fixed assets	54,032	54,016
Current assets	33,977	50,069
Prepayments and accrued income	457	449
Creditors: Amounts falling due within one year	(66,600)	(72,153)
Net current liabilities	(32,166)	(21,635)
Total assets less current liabilities	21,866	32,381
Creditors: Amounts falling due after more than one year	(8,001)	(11,681)
	<u>13,865</u>	<u>20,700</u>
Capital and reserves	<u>13,865</u>	<u>20,700</u>

## 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  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the Board on 14 November 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 (2022 - 3).

For the financial year ending 30 June 2023 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 2023**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 14 November 2023 and signed on its behalf by:

.....

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.