

**REGISTERED NUMBER: 03944841 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

**FOR**

**DRIVER SUPPLY AND TRAINING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2018**

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**DRIVER SUPPLY AND TRAINING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

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**DIRECTOR:** Mr G J Roberts

**REGISTERED OFFICE:** Unit 4x Central Crescent  
Marchwood Industrial Estate  
Marchwood  
Hampshire  
SO40 4BJ

**REGISTERED NUMBER:** 03944841 (England and Wales)

**ACCOUNTANTS:** Khan Morris Accountants Limited  
Empress Heights  
College Street  
Southampton  
Hampshire  
SO14 3LA

**BALANCE SHEET  
31 MARCH 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		164,347
<b>CURRENT ASSETS</b>					
Debtors	5	51,221		263,790	
Cash at bank		<u>17,574</u>		<u>7,052</u>	
		68,795		270,842	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>34,091</u>		<u>236,073</u>	
<b>NET CURRENT ASSETS</b>			<u>34,704</u>		<u>34,769</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,704		199,116
<b>PROVISIONS FOR LIABILITIES</b>			-		32,497
<b>NET ASSETS</b>			<u>34,704</u>		<u>166,619</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			200		200
Retained earnings			<u>34,504</u>		<u>166,419</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,704</u>		<u>166,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 June 2018 and were signed by:

Mr G J Roberts - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**1. STATUTORY INFORMATION**

Driver Supply and Training Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2017 - 3) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 April 2017	403,947
Disposals	<u>(403,947)</u>
At 31 March 2018	-
<b>DEPRECIATION</b>	
At 1 April 2017	239,600
Charge for year	29,777
Eliminated on disposal	<u>(269,377)</u>
At 31 March 2018	-
<b>NET BOOK VALUE</b>	
At 31 March 2018	-
At 31 March 2017	<u><u>164,347</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2018

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade debtors	28,000	232,949
VAT	23,221	21,154
Prepayments	-	9,687
	<u>51,221</u>	<u>263,790</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade creditors	2,741	137,909
Tax	-	3,261
Social security and other taxes	-	2,352
Other creditors	-	54,876
Credit card	-	125
Directors' current accounts	31,150	36,150
Accrued expenses	200	1,400
	<u>34,091</u>	<u>236,073</u>

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.