

**DRIVER SUPPLY AND TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Driver Supply And Training Limited
Balance Sheet
As At 31 March 2023

Registered number: 03944841

	2023	2022
	£	£
Current assets	112,818	223,534
Prepayments and accrued income	1,233	978
Creditors: Amounts Falling Due Within One Year	(59,572)	(97,339)
NET CURRENT ASSETS	54,479	127,173
TOTAL ASSETS LESS CURRENT LIABILITIES	54,479	127,173
Creditors: Amounts Falling After More Than One Year	(21,667)	(31,667)
Accruals and deferred income	(1,080)	(2,080)
NET ASSETS	31,732	93,426
CAPITAL AND RESERVES	31,732	93,426

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

Included within Current Assets are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Ms V Colman	35,700	-	(35,000)	-	700

The above loan is unsecured, interest free and is repayable on demand.

3. Related Party Transactions

Included within Current Assets is a loan to Mr G Roberts totalling £500 (2022: £25,500) a shareholder of KRP Express Transport Ltd a company who is 100% shareholder of Driver Supply And Training Ltd.

The above loan is unsecured, interest free and is repayable on demand.

4. General Information

Driver Supply And Training Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03944841 . The registered office is Unit 4x Central Crescent, Marchwood Industrial Estate, Marchwood, Hampshire, SO40 4BJ.

Driver Supply And Training Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Ms V Colman

Director

31 July 2023

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.