

**DRIVER SUPPLY AND TRAINING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Driver Supply And Training Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 03944841

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	16,875
Current assets	121,743	131,994
Prepayments and accrued income	902	914
Creditors: Amounts Falling Due Within One Year	(64,524 )	(80,816 )
	<u>58,121</u>	<u>52,092</u>
<b>NET CURRENT ASSETS</b>	<b>58,121</b>	<b>52,092</b>
	<u>58,121</u>	<u>68,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,121</b>	<b>68,967</b>
Accruals and deferred income	(1,800 )	-
	<u>56,321</u>	<u>68,967</u>
<b>NET ASSETS</b>	<b>56,321</b>	<b>68,967</b>
	<u>56,321</u>	<u>68,967</u>
<b>CAPITAL AND RESERVES</b>	<b>56,321</b>	<b>68,967</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured against the assets they relate to.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Net obligations under finance lease and hire purchase contracts	-	2,500

**3. 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 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Ms V Colman**

Director

**13 October 2021**

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.