

COMPANY REGISTRATION NUMBER: 06042682

Drive 'n' Survive 4x4 Limited
Unaudited financial statements
31 January 2018

TUESDAY



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30/10/2018

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COMPANIES HOUSE

Drive 'n' Survive 4x4 Limited

Statement of financial position

31 January 2018

	2018	2017
	£	£
Fixed assets	64	85
Current assets	197	–
Creditors: amounts falling due within one year	(6,291)	(8,947)
Net current liabilities	(6,094)	(8,947)
Total assets less current liabilities	(6,030)	(8,862)
Accruals and deferred income	(1,130)	(1,080)
	(7,160)	(9,942)
Capital and reserves	(7,160)	(9,942)

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2017: 2).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24/10/18, and are signed on behalf of the board by:

Mr C Hill
Director



Company registration number: 06042682

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Excelsior House, 9 Quay View Business Park, Barnards Way, Lowestoft, NR32 2HD, Suffolk.