

COMPANY REGISTRATION NUMBER: 06042682

Drive 'n' Survive 4x4 Limited
Unaudited financial statements
31 January 2021

Drive 'n' Survive 4x4 Limited

Statement of financial position

31 January 2021

	2021		2020
	£	£	£
Fixed assets	19,002		36
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Current assets	4,298		3,261
Creditors: amounts falling due within one year	(33,053)		(6,045)
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Net current liabilities	(28,755)		(2,784)
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Total assets less current liabilities	(9,753)		(2,748)
Accruals and deferred income	(1,330)		(1,100)
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	(11,083)		(3,848)
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Capital and reserves	(11,083)		(3,848)
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the company operated an interest free loan account with the director. At 31 January 2021 the director owed the company £nil. (2020: £3,033). No formal repayment terms are in place.

For the year ending 31 January 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 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 28 October 2021 , 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.

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.