

Safe 4 Life Driver Training Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

Safe 4 Life Driver Training Limited

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Safe 4 Life Driver Training Limited

Company Information

Director Mr I C Haycock

Company secretary Mrs L S Haycock

Registered office 35 Knowle Hill Road
Netherton
Dudley
West Midlands
DY2 0HW

Accountants Munsloes Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

Safe 4 Life Driver Training Limited
(Registration number: 06740004)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	90	113
Current assets	21,941	11,118
Creditors: Amounts falling due within one year	(13,456)	(9,884)
Net current assets	8,485	1,234
Total assets less current liabilities	8,575	1,347
Accruals and deferred income	(1,400)	(800)
	<u>7,175</u>	<u>547</u>
Capital and reserves	<u>7,175</u>	<u>547</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
35 Knowle Hill Road
Netherton
Dudley
West Midlands
DY2 0HW

These financial statements were authorised for issue by the director on 10 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Safe 4 Life Driver Training Limited

(Registration number: 06740004)

Balance Sheet as at 30 November 2019

Approved and authorised by the director on 10 June 2020

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Mr I C Haycock
Director

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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.