Registration number: 06740004

Safe 4 Life Driver Training Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2018

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

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

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 Munslows Accountants Ltd

Chartered Certified Accountants

32 High Street Wall Heath Kingswinford West Midlands DY6 0HB

Page 1

(Registration number: 06740004) Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	113	141
Current assets	11,118	9,159
Creditors: Amounts falling due within one year	(9,884)	(6,718)
Net current assets	1,234	2,441
Total assets less current liabilities	1,347	2,582
Accruals and deferred income	(800)	(600)
	547	1,982
Capital and reserves	547	1,982

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 3 July 2019.

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 (2017 - 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 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 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.

(Registration number: 06740004) Balance Sheet as at 30 November 2018

Approved and authorised by the director on 3 July 2019				
Mr I C Haycock Director				

Page 3

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.