

**ANDY SWAN DRIVER SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Andy Swan Driver Services Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

**Registered number:** 09010748

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	76,232	21,375
Current assets	64,323	22,407
Creditors: Amounts Falling Due Within One Year	(24,028 )	(1,344 )
<b>NET CURRENT ASSETS</b>	<b>40,295</b>	<b>21,063</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>116,527</b>	<b>42,438</b>
Creditors: Amounts Falling After More Than One Year	(70,537 )	(40,000 )
Accruals and deferred income	(995 )	(2,645 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>44,995</b>	<b>(207 )</b>
<b>CAPITAL AND RESERVES</b>	<b>44,995</b>	<b>(207 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Andrew Swan	2,139	-	2,139	-	-

The above loan is unsecured, interest free and repayable on demand.

The loan was repaid shortly after the year end.

**3. General Information**

Andy Swan Driver Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09010748 . The registered office is 45 Oak Drive, Penyfford, Chester, Cheshire, CH4 0AW.

**Andy Swan Driver Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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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Mr Andrew Swan

Director

**30/11/2022**

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.