

**ANDY SWAN DRIVER SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Andy Swan Driver Services Ltd
Balance Sheet
As at 30 April 2021

Registered number: 09010748

	2021	2020
	£	£
Fixed assets	21,375	-
Current assets	22,407	15,522
Creditors: Amounts Falling Due Within One Year	(1,344)	(11,667)
NET CURRENT ASSETS	21,063	3,855
TOTAL ASSETS LESS CURRENT LIABILITIES	42,438	3,855
Creditors: Amounts Falling After More Than One Year	(40,000)	-
Accruals and deferred income	(2,645)	(1,650)
NET (LIABILITIES)/ASSETS	(207)	2,205
CAPITAL AND RESERVES	(207)	2,205

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
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 2021

For the year ending 30 April 2021 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

Mr Andrew Swan

Director

12/04/2022

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.