Registered number: 09010748

ANDY SWAN DRIVER SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Andy Swan Driver Services Ltd Balance Sheet As At 30 April 2023

Registered number: 09010748

	2023	2022
	£	£
Fixed assets	110,799	76,232
Current assets	133,300	64,323
Creditors: Amounts Falling Due Within One Year	(82,375)	(24,028)
		_
NET CURRENT ASSETS	50,925	40,295
TOTAL ASSETS LESS CURRENT LIABILITIES	161,724	116,527
Creditors: Amounts Falling After More Than One Year	(103,860)	(70,537)
Accruals and deferred income	(995)	(995)
	-	
NET ASSETS	56,869	44,995
CAPITAL AND RESERVES	56,869	44,995

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 5)

For the year ending 30 April 2023 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

22/04/2024

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