

Unaudited Financial Statements
For The Period 9 October 2014 to 31 December 2015
for
Floyd Driving Academy Ltd

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For The Period 9 October 2014 to 31 December 2015**

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Floyd Driving Academy Ltd

Company Information

For The Period 9 October 2014 to 31 December 2015

DIRECTOR: Mr H A Floyd

REGISTERED OFFICE: 4b Guildhall Hill
Norwich
Norfolk
NR2 1JH

REGISTERED NUMBER: 09257802 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd
The Union Building
51-59 Rose Lane
Norwich
Norfolk
NR1 1BY

Balance Sheet
31 December 2015

	£	£
FIXED ASSETS		16,424
CURRENT ASSETS	15,579	
CREDITORS		
Amounts falling due within one year	<u>(17,418)</u>	
NET CURRENT LIABILITIES		<u>(1,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,585
CREDITORS		
Amounts falling due after more than one year		<u>14,181</u>
NET ASSETS		<u>404</u>
CAPITAL AND RESERVES		<u>404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 April 2016 and were signed by:

Mr H A Floyd - Director

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.