SOS DRIVERS LIMITED FILLETED ACCOUNTS COVER

SOS DRIVERS LIMITED

Company No. 09361475

Unaudited Accounts

31 December 2017

SOS DRIVERS LIMITED BALANCE SHEET REGISTRAR

at 31 December 2017

Company No. 09361475	2017 £	2016 £
Fixed assets	-	475
Current assets	7,603	4,136
Creditors: Amounts falling due within one year	(7,503)	(3,751)
Net current assets	100	385
Total assets less current liabilities	100	860
Accruals and deferred income	-	(760)
	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 January 2017	Advanced	Repaid	At 31 December 2017
51100001	Description.	£	£	£	£
T.M. Gudea	Loan to director to cover	3,955	-	(3,955)	-
	private expenses	3,955	-	(3,955)	-

2 Additional information

Its registered number is: 09361475 Its registered office is: 49 Sir John Pascoe Way

Northampton NN5 6PN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 December 2017

And signed on its behalf by:

T.M. Gudea Director 19 June 2018 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.