# SOS DRIVERS LIMITED Filleted Accounts Cover

**SOS DRIVERS LIMITED** 

Company No. 09361475

**Unaudited Accounts** 

31 December 2022

# **SOS DRIVERS LIMITED Directors**

## **Report Registrar**

The Director presents his report and accounts for the year ended 31 December 2022.

## **Principal activities**

The principal activity of the company during the year under review was Management Services for Transport .

#### Director

The Director who served during the year was as follows:

T.M. Gudea

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

T.M. Gudea Director

31 December 2022

# **SOS DRIVERS LIMITED Balance**

**Sheet Registrar** 

at 31 December 2022

Company No. 09361475	2022 £	2021 £
Current assets	41	437
Creditors: Amounts falling due within one year	2,037	(6,985)
Net current liabilities	2,078	(6,548)
Total assets less current liabilities	2,078	(6,548)
Accruals and deferred income	(840)	(500)
	1,238	(7,048)
Capital and reserves	1,238	(7,048)

## **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

# 2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors)	1	1
during the year was:		

## 3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 January 2022	Advanced	Repaid	At 31 December 2022
		£	£	£	£
T.M. Gudea	Loan to director to cover private expense	- es	-	-	-

#### 4 General information

Its registered number is: 09361475

Its registered office is:

281 B

Harlestone Road Northampton

NN5 6DD

For the year ended 31 December 2022 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 31 December 2022 and signed on its behalf by:

T.M. Gudea - 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.