

Company registration number: 09794340

Driveway Motoring Limited

Unaudited filleted financial statements

28 September 2018

Driveway Motoring Limited

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Driveway Motoring Limited

Directors and other information

Directors	Mr Jody Edwards	
	Mr Richard Morris	
	Mr Lucas John Toal	(Appointed 1 June 2019)
Company number	09794340	
Registered office	74 Beanacre Road	
	Melksham	
	Wiltshire	
	England	
	SN12 8AT	

Driveway Motoring Limited

Statement of financial position

28 September 2018

	28/09/18	29/09/17
	£	£
Fixed assets	984	1,312
Current assets	22,743	26,693
Creditors: amounts falling due within one year	(16,633)	(14,238)
Net current assets	6,110	12,455
Total assets less current liabilities	7,094	13,767
Accruals and deferred income	(3,160)	(1,500)
Net assets	3,934	12,267
Capital and reserves	3,934	12,267
Notes to the financial statements		

Driveway Motoring Limited

Period ended 28 September 2018

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
28/09/18

Mr Jody Edwards

Balance brought forward	Advances /(credits) to the directors	Balance o/standing
£	£	£
(2,717)	(7,498)	(10,215)
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Period ended
29/09/17

Mr Jody Edwards

Balance brought forward	Advances /(credits) to the directors	Balance o/standing
£	£	£
(10,391)	7,674	(2,717)
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For the period ending 28 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2019 , and are signed on behalf of the board by:

Mr Jody Edwards

Director

Company registration number: 09794340

The company is a private company limited by shares, registered in England and Wales.

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.