

**Company registration number: 09794340**

**Driveway Motoring Limited**

**Unaudited filleted financial statements**

**28 September 2019**

# **Driveway Motoring Limited**

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## **Driveway Motoring Limited**

### **Directors and other information**

<b>Directors</b>	Mr Jody Edwards	
	Mr Richard Morris	
	Mr Lucas John Toal	(Appointed 1 June 2019)
<b>Company number</b>	09794340	
<b>Registered office</b>	106 West Street	
	Warminster	
	Wiltshire	
	England	
	BA12 8JW	

**Driveway Motoring Limited****Statement of financial position****28 September 2019**

	<b>28/09/19</b>	<b>28/09/18</b>
	<b>£</b>	<b>£</b>
Fixed assets	738	984
	<hr/>	<hr/>
Current assets	18,440	22,743
Creditors: amounts falling due within one year	( 30,994)	( 16,633)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 12,554)</b>	<b>6,110</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 11,816)</b>	<b>7,094</b>
Accruals and deferred income	( 3,600)	( 3,160)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 15,416)</b>	<b>3,934</b>
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<b>Capital and reserves</b>	<b>( 15,416)</b>	<b>3,934</b>
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<b>Notes to the financial statements</b>		

## Driveway Motoring Limited

Period ended 28 September 2019

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2018: 2 ).

### 2. Directors advances, credits and guarantees

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

Year ended  
28/09/19

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jody Edwards	( 10,215)	( 3,905)	( 14,120)
	<hr/>	<hr/>	<hr/>

Year ended  
28/09/18

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jody Edwards	( 2,717)	( 7,498)	( 10,215)
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For the period ending 28 September 2019 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 09 November 2020 , 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.