UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

COMPANY INFORMATION

Director Adam John Bird (appointed 3 November 2015)

Company secretary Ashleigh Jay Bird

Registered number 09853842

Registered office 11a Black Swan Lane

Luton Bedfordshire LU3 2LU

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ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ADAM BIRD'S DRIVER SERVICES LTD. FOR THE YEAR ENDED 30 NOVEMBER 2018

You consider that the Company is exempt from an audit for the year ended 30 November 2018. You have acknowledged, on the Balance Sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Bean Associates Limited T/as The Bean Counters

Accountants, tax and Business Advisers

79 Kentons Lane Windsor Berkshire SL4 4JH 26 June 2019

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2018

Note	2018 £	2017 £
Turnover	25,456	25,988
Staff costs	(4,680)	(3,150)
Depreciation and other amounts written off assets	(424)	(338)
Other charges	(20,727)	(18,445)
Тах	(9)	(558)
(Loss)/profit	(384)	3,497

The notes on page 3 form part of these financial statements.

ADAM BIRD'S DRIVER SERVICES LTD. REGISTERED NUMBER: 09853842

BALANCE SHEET AS AT 30 NOVEMBER 2018

	Note	2018 £		2017 £
Fired seeds		740		4.400
Fixed assets		742		1,166
Current assets	1,055		2,345	
Creditors: amounts falling due within one year	(1,183)		(1,012)	
Net current (liabilities)/assets		(128)		1,333
Total assets less current liabilities	_	614	,	2,499
Net assets	=	614		2,499
Capital and reserves	_ _	614		2,499

Notes

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 June 2019.

Adam John Bird

Director

The notes on page 3 form part of these financial statements.

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.