

ABC FLEET SAFE TRAINING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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Director	BIRD Adam John
Registered Number	09853842
Registered Office	30 The Meadows Flitwick MK45 1XQ
Accountants	The Bean Counters Accountants LLP 79 Kentons Lane Windsor SL4 4JH

ABC FLEET SAFE TRAINING LIMITED

Statement of Financial Position

As at 30 November 2021

	2021	2020
	£	£
Fixed assets	-	130
Current assets	(6,283)	11,491
Creditors: amount falling due within one year	796	(5,620)
Net current liabilities	(5,487)	5,871
Total assets less current liabilities	(5,487)	6,001
Creditors: amount falling due after more than one year	(6,166)	(6,000)
Net liabilities	(11,653)	1
Capital and reserves	(11,653)	1

NOTES TO THE ACCOUNTS

General Information

ABC Fleet Safe Training Limited is a private company, limited by shares, registered in England and Wales, registration number 09853842, registration address 30 The Meadows, Flitwick, MK45 1XQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 1).

3. Advances and Credits

Mr Adam Bird

Included within Debtors are the following loans to directors:

Current year (2021)

	Brought Forward £	Amount £	Interest £	Repaid £	WrittenOff £	Waived £	Carry Forward £
Mr Adam Bird	10,316	12,544	-	11,208	-	11,652	-
	10316	12544		11208	0	11652	0

Previous year (2020)

	Brought Forward £	Amount £	Interest £	Repaid £	WrittenOff £	Waived £	Carry Forward £
Mr Adam Bird	-	15,185	-	4,869	-	-	10,316
	0	15185		4869	0	0	10316

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 June 2022 and were signed by:

BIRD Adam John
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.