

REGISTERED NUMBER: 09853842 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2022

for

ABC Fleet Safe Training Limited

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for the Year Ended 30 November 2022**

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ABC Fleet Safe Training Limited (Registered number: 09853842)

Balance Sheet
30 November 2022

| | 30.11.22 | 30.11.21 |
|--|------------------------|------------------------|
| | £ | £ |
| CURRENT ASSETS | 5,703 | 3,353 |
| CREDITORS | | |
| Amounts falling due within one year | <u>(11,229)</u> | <u>(8,849)</u> |
| NET CURRENT LIABILITIES | <u>(5,526)</u> | <u>(5,496)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (5,526) | (5,496) |
| CREDITORS | | |
| Amounts falling due after more than one year | <u>5,324</u> | <u>6,157</u> |
| NET LIABILITIES | <u>(10,850)</u> | <u>(11,653)</u> |
| RESERVES | <u>(10,850)</u> | <u>(11,653)</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ABC Fleet Safe Training Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09853842

Registered office: 1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

2. PRIOR YEAR ADJUSTMENTS

Prior year balances are reclassified and restated as follows;

| | £Restated balance | £Balance per filed accounts Year ended 30.11.2021 |
|--|----------------------|--|
| CURRENT ASSETS | 3,353 | (6,283) |
| CREDITORS : Amounts falling due within one year | (8,849) | 796 |
| CREDITORS : Amounts falling due after more than one year | 6,157 | (6,166) |
| NET PROFIT/(LOSS) | (10,404) | (6,454) |

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

Balance Sheet - continued
30 November 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 24 August 2023 and were signed by:

Mr A J Bird - 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.