

Registered Number 09935828

DRIVING TEST UK LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		1,720	3,474
Creditors: amounts falling due within one year		(2,092)	(1,911)
Net current assets (liabilities)		<u>(372)</u>	<u>1,563</u>
Total assets less current liabilities		<u>(372)</u>	<u>1,563</u>
Total net assets (liabilities)		<u>(372)</u>	<u>1,563</u>
Capital and reserves		<u>(372)</u>	<u>1,563</u>

- For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts 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.

Approved by the Board on 24 October 2019

And signed on their behalf by:

Mrs Rani Gadday, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the year amounted to 3 (2018:3).

2. Registered office :

Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:
2019

Mrs Rani Gadday

Balance brought forward - £ (1,775)

Advances /(credits) to the director - £ 865

Balance o/standing - £ (910)

2018

Mrs Rani Gadday

Balance brought forward - £ 10,661

Advances /(credits) to the director - £ (12,436)

Balance o/standing - £ (1,775)

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.