Registered number: 11666622

Drive Hart Ltd

Unaudited Financial Statements

for the year ended 30 November 2020

Statement of Financial Position

as at 30 November 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		3,322		3,518
Current assets	6,091		2,821	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(7,824)		(1,192)	
Net current assets (liabilities)		(1,733)		1,629
Total assets less current liabilities		1,589		5,147
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		**1,589**		**5,147**
Capital and reserves		**1,589**		**5,147**

Footnotes to the Statement of Financial Position

1. Arrangements not included in Statement of Financial Position

The company has not entered into any arrangements not shown on the Statement of Financial Position.

2. Average number of employees

The average number of employees in the period was 2.

3. Directors' benefits: advances, credit and guarantees

Julia Ann Clayton

Included in creditors is an amount due to be paid by the company to one of its directors. The amount is an advance made to the company of £1,546 by Julia Ann Clayton, a director of the company, on 01/12/2019.

During the accounting year the maximum amount repayable to Julia Ann Clayton was £1,546

The following conditions are attached to amount payable to Julia Ann Clayton:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid by the company.

Opening balance 01/12/2019	**Additional advance**	**Amount repaid**	**Amount written off**	**Amounts waived**	**Interest payable**	**Closing balance 30/11/2020**
£	£	£	£	£	£	£
665	(665)	1,546	0	0	0	1,546

Sarah Hart

Included in creditors is an amount due to be paid by the company to one of its directors. The amount is an advance made to the company of £278 by Sarah Hart, a director of the company, on 11/05/2020.

During the accounting year the maximum amount repayable to Sarah Hart was £278

The following conditions are attached to amount payable to Sarah Hart:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid by the company.

Opening balance 01/12/2019	**Additional advance**	**Amount repaid**	**Amount written off**	**Amounts waived**	**Interest payable**	**Closing balance 30/11/2020**
£	£	£	£	£	£	£
0	(864)	1,142	0	0	0	278

4. Guarantees, contingencies and other financial commitments

There are no guarantees, contingencies or other commitments not included in the financial statements.

Statutory Statements

In accordance with section 414(3) of the Companies Act 2006, these accounts have been prepared in accordance with the FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime for periods commencing on or after 1 January 2016. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30/11/2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts

Company information

a) The company is registered in England and Wales

b) Company registration number - 11666622

c) The company is a private company and is limited by shares

d) The companies registered office address is The Orchard, Tidworth Road, Salisbury, SP4 0NQ, United Kingdom

Approved by the board of directors and signed on behalf of the board,

Drive Hart Ltd
Director Julia Ann Clayton
Date of approval: 30/01/2021

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.