

**AAA ADVANCED DRIVERS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

AAA ADVANCED DRIVERS UK LTD
UNAUDITED ACCOUNTS
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AAA ADVANCED DRIVERS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	M J Murdoch
Company Number	12854836 (England and Wales)
Registered Office	51 COTTESBROOK ROAD BIRMINGHAM B27 6LE ENGLAND
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

AAA ADVANCED DRIVERS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	1,530
Current assets		
Cash at bank and in hand		1,187
Creditors: amounts falling due within one year	<u>5</u>	(531)
Net current assets		<u>656</u>
Net assets		<u>2,186</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>2,185</u>
Shareholders' funds		<u><u>2,186</u></u>

For the year ending 30 September 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 June 2022 and were signed on its behalf by

M J Murdoch
Director

Company Registration No. 12854836

AAA ADVANCED DRIVERS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

AAA ADVANCED DRIVERS UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12854836. The registered office is 51 COTTESBROOK ROAD, BIRMINGHAM, B27 6LE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2020	-
Additions	1,800
At 30 September 2021	1,800
Depreciation	
Charge for the year	270
At 30 September 2021	270
Net book value	
At 30 September 2021	1,530

5 Creditors: amounts falling due within one year

	2021 £
Trade creditors	240
Taxes and social security	291
	531

6 Average number of employees

During the year the average number of employees was 1.

