Company Registration No. 13030872 (England and Wales)

# KSS DRIVING SCHOOL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

# KSS DRIVING SCHOOL LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

# KSS DRIVING SCHOOL LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

**Director** Simon Philip Lovett

Company Number 13030872 (England and Wales)

Registered Office 36, William Parry House,

Clipper Street, LONDON E16 2XG

# KSS DRIVING SCHOOL LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	5,189
Current assets		
Cash at bank and in hand		1,027
Creditors: amounts falling due within one year	<u>5</u>	(4,750)
Net current liabilities	_	(3,723)
Net assets	_	1,466
Capital and reserves	_	
Called up share capital Profit and loss account		l 1,465
Shareholders' funds	=	1,466

For the year ending 30 November 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 7 April 2022 and were signed on its behalf by

Simon Philip Lovett Director

Company Registration No. 13030872

# KSS DRIVING SCHOOL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

### 1 Statutory information

KSS DRIVING SCHOOL LTD is a private company, limited by shares, registered in England and Wales, registration number 13030872. The registered office is 36, William Parry House, Clipper Street, LONDON, E16 2XG.

### 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.

### Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

## 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:

Fixtures & fittings 9% Straight Line Method

4	Tangible fixed assets	Fixtures & fittings
		£
	Cost or valuation	At cost
	At 1 December 2020	
	Additions	5,702
	At 30 November 2021	5,702
	Depreciation	
	Charge for the year	513
	At 30 November 2021	513
	Net book value	
	At 30 November 2021	5,189

# KSS DRIVING SCHOOL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

5	Creditors: amounts falling due within one year	2021 £
	VAT	2,153
	Taxes and social security	2,042
	Other creditors	555
		4,750

## 6 Average number of employees

During the year the average number of employees was 2.

