

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

KSS DRIVING SCHOOL LTD
UNAUDITED ACCOUNTS
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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		<u>(3,723)</u>
Net assets		<u>1,466</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,465</u>
Shareholders' funds		<u><u>1,466</u></u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Fixtures & fittings	9% Straight Line Method
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4 Tangible fixed assets

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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
	<hr/>
	4,750
	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2.

