

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

THE DRIVING ACADEMY (WILTSHIRE) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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THE DRIVING ACADEMY (WILTSHIRE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: Mrs A J Endicott

SECRETARY: Mrs A J Endicott

REGISTERED OFFICE: 9 Tracy Close
Abbeymeads
Swindon
Wiltshire
SN25 4YS

REGISTERED NUMBER: 06396907

ACCOUNTANTS: Derrick Newman Limited
Chartered Accountants
29 Bath Road
Swindon
Wiltshire
SN1 4AS

BALANCE SHEET
31 DECEMBER 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		10,178		13,570
CURRENT ASSETS	4,348		4,312	
CREDITORS				
Amounts falling due within one year	(11,547)		(10,156)	
NET CURRENT LIABILITIES		(7,199)		(5,844)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,979		7,726
CREDITORS				
Amounts falling due after more than one year		-		(5,328)
PROVISIONS FOR LIABILITIES		(2,036)		(2,262)
NET ASSETS		943		136
CAPITAL AND RESERVES		943		136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 March 2016 and were signed by:

N J Endicott - Director

THE DRIVING ACADEMY (WILTSHIRE) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
THE DRIVING ACADEMY (WILTSHIRE) LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Derrick Newman Limited
Chartered Accountants
29 Bath Road
Swindon
Wiltshire
SN1 4AS

10 March 2016

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.