

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

DRIVING ACADEMY (WILTSHIRE) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016

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DRIVING ACADEMY (WILTSHIRE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

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 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		10,178
CURRENT ASSETS	-		4,348	
CREDITORS				
Amounts falling due within one year	(623)		(11,547)	
NET CURRENT LIABILITIES		(623)		(7,199)
TOTAL ASSETS LESS CURRENT LIABILITIES		(623)		2,979
PROVISIONS FOR LIABILITIES		-		2,036
NET (LIABILITIES)/ASSETS		(623)		943
CAPITAL AND RESERVES		(623)		943

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2017 and were signed by:

N J Endicott - Director

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.