Company registration number: 8299731

**DRIVE 2B3 LTD** 

Unaudited filleted financial statements

30 November 2018

## **DRIVE 2B3 LTD**

## Contents

Statement of financial position

## **DRIVE 2B3 LTD**

# Statement of financial position

## 30 November 2018

	2018	2017
	£	£
Fixed assets	24,851	30,313
Current assets	8,316	13,674
Creditors: amounts falling due within one year	( 15,717)	( 41,674)
Net current liabilities	(7,401)	( 28,000)
Total assets less current liabilities	17,450	2,313
Creditors: amounts falling due after more than one year	( 13,846)	( 22,591)
Accruals and deferred income	( 2,284)	( 2,000)
Net assets/(liabilities)	1,320	( 22,278)
Capital and reserves	1,320	( 22,278)

### **DRIVE 2B3 LTD**

Year ended 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 June 2019, and are signed on behalf of the board by:

#### Valeriu Antonio SALCUDEAN

Director

Company registration number: 8299731

The company is a private company limited by shares, registered in . The address of the registered office is 171 Ballards Lane, Finchley, London, N3 1LP.

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.