

**DAVID HGV DRIVER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**DAVID HGV DRIVER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DAVID HGV DRIVER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	T F David
<b>Company Number</b>	09324687 (England and Wales)
<b>Registered Office</b>	312 GREENHAVEN DRIVE LONDON SE28 8FY ENGLAND

**DAVID HGV DRIVER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	5	14,365	21,898
Cash at bank and in hand		1,408	1,275
		<u>15,773</u>	<u>23,173</u>
<b>Creditors: amounts falling due within one year</b>	6	(15,703)	(23,158)
<b>Net current assets</b>		<u>70</u>	<u>15</u>
<b>Net assets</b>		<u>70</u>	<u>15</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		68	13
<b>Shareholders' funds</b>		<u>70</u>	<u>15</u>

For the year ending 31 May 2023 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 29 January 2024 and were signed on its behalf by

T F David  
Director

Company Registration No. 09324687

**DAVID HGV DRIVER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

David HGV Driver Limited is a private company, limited by shares, registered in England and Wales, registration number 09324687. The registered office is 312 GREENHAVEN DRIVE, LONDON, SE28 8FY, ENGLAND.

**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 remained unchanged from the previous year, and also 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.

***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: 25% SL

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 June 2022	539
At 31 May 2023	539
<b>Depreciation</b>	
At 1 June 2022	539
At 31 May 2023	539
<b>Net book value</b>	
At 31 May 2023	-

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	14,365	19,790
Other debtors	-	2,108
	14,365	21,898

**DAVID HGV DRIVER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,749	6,955
Other creditors	5,839	3
Loans from directors	7,965	16,050
Accruals	150	150
	<hr/> 15,703	<hr/> 23,158
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

