

Registered Number:06033499

England and Wales

Hoot Hoot Driving School Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Hoot Hoot Driving School Limited
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Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		2,119		2,825
Current assets	7,803		1,952	
Creditors: amounts falling due within one year	(4,032)		(4,159)	
Net current assets		3,771		(2,207)
Total assets less current liabilities		5,890		618
Accruals and deferred income		(615)		(615)
Net assets		5,275		3
Capital and reserves		5,275		3

Notes to the Accounts

Statutory Information

Hoot Hoot Driving School Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06033499.

Registered address :
216 Diamond Avenue
Kirkby In Ashfield
Mansfield
Notts
NG17 7NA

The presentation currency is £ sterling.

All fixed assets are valued at historical cost. Goodwill is amortised over 5 years as per FRS105 accounting policies

1. Directors' advances, credits and guarantees

Included in the current assets for year end 31.3.18 is a directors loan account to the value of £7312.42 as follows:

Mr Kevin Hooton
bal at 1.4.17 £204.74
amounts advanced £3656.21
amounts repaid £204.74
bal as at 31.3.18 £3656.21
Mrs Margaret Hooton
bal at 1.4.17 £204.74
amounts advanced £3656.21
amounts repaid £204.74
bal as at 31.3.18 £3656.21

Persons of significant control during the year were Mr Kevin Hooton and Mrs Margaret Hooton who together own 100% of the share capital

Hoot Hoot Driving School Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2018

2. Average number of persons employed

During the year the average number of employees was 2 (2017 : 2)

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 12 December 2018 and were signed by:

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Mr Kevin Hooton Director