

REGISTERED NUMBER: 05364875 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Keith's School of Motoring Ltd

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Balance Sheet
31 March 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		13,479		24,904
CURRENT ASSETS	97,130		86,012	
CREDITORS				
Amounts falling due within one year	(212,856)		(211,747)	
NET CURRENT LIABILITIES		(115,726)		(125,735)
TOTAL ASSETS LESS CURRENT LIABILITIES		(102,247)		(100,831)
CREDITORS				
Amounts falling due after more than one year		6,396		8,600
NET LIABILITIES		(108,643)		(109,431)
CAPITAL AND RESERVES		(108,643)		(109,431)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Keith's School of Motoring Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05364875

Registered office: The New Stables
Bristol Road
Hambrook
Bristol
BS16 1RB

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
Mr M W Futcher		
Balance outstanding at start of year	(89,108)	(72,032)
Amounts repaid	(1,255)	(17,076)
Balance outstanding at end of year	(90,363)	(89,108)

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

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 director acknowledges his 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 31 August 2018 and were signed by:

Mr M W Fitcher - Director