

REGISTERED NUMBER: 04538708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2017

FOR

DRIVING FORCE ONE LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

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DRIVING FORCE ONE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

DIRECTORS:

Mrs D M Parsons
J F Parsons

SECRETARY:

J F Parsons

REGISTERED OFFICE:

Zakhaven
19 Lewis Close
Aylesbury
Buckinghamshire
HP19 9AW

REGISTERED NUMBER:

04538708 (England and Wales)

ACCOUNTANTS:

F A Magee & Co
Chartered Accountants
Registered Auditors
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

**BALANCE SHEET
30TH SEPTEMBER 2017**

	30.9.17		30.9.16
	£	£	£
FIXED ASSETS		54,603	47,135
CURRENT ASSETS	65,624		79,158
CREDITORS			
Amounts falling due within one year	<u>(62,208)</u>		<u>(65,426)</u>
NET CURRENT ASSETS		<u>3,416</u>	<u>13,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,019	60,867
CREDITORS			
Amounts falling due after more than one year		<u>23,889</u>	<u>15,000</u>
NET ASSETS		<u>34,130</u>	<u>45,867</u>
CAPITAL AND RESERVES		<u>34,130</u>	<u>45,867</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20th February 2018 and were signed on its behalf by:

Mrs D M Parsons - Director

J F Parsons - 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.