

REGISTERED NUMBER: 04538708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019

FOR

DRIVING FORCE ONE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

	Page
Balance Sheet	1
Report of the Accountants	3

DRIVING FORCE ONE LIMITED (REGISTERED NUMBER: 04538708)

**BALANCE SHEET
30TH SEPTEMBER 2019**

	30.9.19		30.9.18
	£	£	£
FIXED ASSETS		24,994	29,151
CURRENT ASSETS	51,315		62,407
CREDITORS			
Amounts falling due within one year	<u>(34,656)</u>		<u>(46,754)</u>
NET CURRENT ASSETS		<u>16,659</u>	<u>15,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,653	44,804
CREDITORS			
Amounts falling due after more than one year		<u>15,500</u>	<u>15,000</u>
NET ASSETS		<u>26,153</u>	<u>29,804</u>
CAPITAL AND RESERVES		<u>26,153</u>	<u>29,804</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Driving Force One Limited 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: 04538708

Registered office: Zakhaven
19 Lewis Close
Aylesbury
Buckinghamshire
HP19 9AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3) .

**BALANCE SHEET - continued
30TH SEPTEMBER 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 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 26th November 2019 and were signed on its behalf by:

Mrs D M Parsons - Director

J F Parsons - Director

DRIVING FORCE ONE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DRIVING FORCE ONE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

26th November 2019

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.