

Driving Force One Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2026

MG Group (Professional Services) Limited
Chartered Accountants
166 College Road
Harrow
Middlesex
HA1 1BH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Driving Force One Limited
for the Year Ended 31 March 2026**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Driving Force One Limited for the year ended 31 March 2026 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Driving Force One Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Driving Force One Limited and state those matters that we have agreed to state to the Board of Directors of Driving Force One Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Driving Force One Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Driving Force One Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Driving Force One Limited. You consider that Driving Force One Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Driving Force One Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MG Group (Professional Services) Limited
Chartered Accountants
166 College Road
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Middlesex
HA1 1BH

22 May 2026

Driving Force One Limited
(Registration number: 04538708)
Balance Sheet as at 31 March 2026

	2026 £	2025 £
Fixed assets	44,867	27,403
Current assets	29,809	24,925
Creditors: Amounts falling due within one year	(34,543)	(31,773)
Net current liabilities	(4,734)	(6,848)
Total assets less current liabilities	40,133	20,555
Creditors: Amounts falling due after more than one year	(17,389)	-
	<u>22,744</u>	<u>20,555</u>
Capital and reserves	<u>22,744</u>	<u>20,555</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Zakhaven 19 Lewis Close,
Aylesbury
Buckinghamshire
HP19 9AW
United Kingdom

These financial statements were authorised for issue by the director on 22 May 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2025 - 2).

For the financial year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Driving Force One Limited

(Registration number: 04538708) Balance Sheet as at 31 March 2026

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 22 May 2026

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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.