

FISH SCHOOL OF MOTORING LTD

**Company Registration Number:
07293174 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

FISH SCHOOL OF MOTORING LTD

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FISH SCHOOL OF MOTORING LTD

Company Information

for the Period Ended 30 November 2018

Director:

Zsanett Szabo

Registered office:

1
Northolt Close
Farnborough
Hampshire
England
GU14 6GH

Company Registration Number:

07293174 (England and Wales)

FISH SCHOOL OF MOTORING LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

The company principal activity during the period was driving school activities.

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018
Zsanett Szabo

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: Zsanett Szabo

Status: Director

FISH SCHOOL OF MOTORING LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		45,123	48,797
Cost of sales		(8,972)	(10,194)
Gross Profit or (Loss)		36,151	38,603
Administrative Expenses		(34,362)	(36,615)
Operating Profit or (Loss)		1,789	1,988
Interest Payable and Similar Charges		(152)	(185)
Profit or (Loss) Before Tax		1,637	1,803
Tax on Profit		(340)	(360)
Profit or (Loss) for Period		1,297	1,443

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	450	239
Total fixed assets:		<u>450</u>	<u>239</u>
Current assets			
Debtors:	3	3,610	3,524
Cash at bank and in hand:		5,837	4,535
Total current assets:		<u>9,447</u>	<u>8,059</u>
Creditors: amounts falling due within one year:	4	(1,040)	(738)
Net current assets (liabilities):		<u>8,407</u>	<u>7,321</u>
Total assets less current liabilities:		8,857	7,560
Total net assets (liabilities):		<u>8,857</u>	<u>7,560</u>

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,757	7,460
Shareholders funds:		8,857	7,560

For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: Zsanett Szabo

Status: Director

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts'.

Tangible fixed assets depreciation policy

Annual depreciation of computer equipment is calculated at 25% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime'.

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2017	910		910
Additions	600		600
Disposals	(910)		(910)
Revaluations	-		-
Transfers	-		-
At 30 November 2018	600		600
Depreciation			
At 01 December 2017	671		671
Charge for year	150		150
On disposals	(671)		(671)
Other adjustments	-		-
At 30 November 2018	150		150
Net book value			
At 30 November 2018	450		450
At 30 November 2017	239		239

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	3,610	3,524
Total	<u>3,610</u>	<u>3,524</u>

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Accruals and deferred income	1,040	738
Total	1,040	738

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.