FISH SCHOOL OF MOTORING LTD

Company Registration Number:
07293174 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

FISH SCHOOL OF MOTORING LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

FISH SCHOOL OF MOTORING LTD

Company Information

for the Period Ended 30 November 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

The company's 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 2019 to 30 November 2020
Zsanett Szabo

This report was approved by the board of directors on 24 August 2021
And Signed On Behalf Of The Board By:

Name: Zsanett Szabo
Status: Director

FISH SCHOOL OF MOTORING LTD

Balance sheet

As at 30 November 2020

	Notes	*2020* £	*2019* £
Fixed assets			
Tangible assets:	4	**150**	300
Total fixed assets:		**150**	300
Current assets			
Debtors:	5	**5,520**	4,998
Cash at bank and in hand:		**6,167**	6,668
Total current assets:		**11,687**	11,666
Creditors: amounts falling due within one year:	6	**(5,115)**	(1,164)
Net current assets (liabilities):		**6,572**	10,502
Total assets less current liabilities:		**6,722**	10,802
Total net assets (liabilities):		**6,722**	10,802

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Balance sheet continued

As at 30 November 2020

	Notes	*2020*	*2019*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**6,622**	10,702
Shareholders funds:		**6,722**	10,802

For the year ending 30 November 2020 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 24 August 2021
And Signed On Behalf Of The Board By:

Name: Zsanett Szabo
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2020

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 Office 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.

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 December 2019	**600**	**600**
Additions	**-**	**-**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 30 November 2020	**600**	**600**
Depreciation		
At 01 December 2019	**300**	**300**
Charge for year	**150**	**150**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 30 November 2020	**450**	**450**
Net book value		
At 30 November 2020	**150**	**150**
At 30 November 2019	**300**	**300**

5. Debtors

	2020	*2019*
	£	**£**
Other debtors	**5,520**	4,998
Total	**5,520**	4,998

Notes to the Financial Statements

for the Period Ended 30 November 2020

6.Creditors: amounts falling due within one year note

	2020	*2019*
	£	**£**
Taxation and social security		464
Accruals and deferred income	**700**	700
Other creditors	**4,415**	
Total	**5,115**	1,164

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.