

FISH SCHOOL OF MOTORING LTD

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

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

FISH SCHOOL OF MOTORING LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

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 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

The company's principal activity during the period was Driving School Services.

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Zsanett Szabo

This report was approved by the board of directors on 16 August 2023
And Signed On Behalf Of The Board By:

Name: Zsanett Szabo
Status: Director

FISH SCHOOL OF MOTORING LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	16,959	0
Total fixed assets:		<u>16,959</u>	<u>0</u>
Current assets			
Debtors:	5		405
Cash at bank and in hand:		5,919	6,653
Total current assets:		<u>5,919</u>	<u>7,058</u>
Creditors: amounts falling due within one year:	6	(0)	(91)
Net current assets (liabilities):		<u>5,919</u>	<u>6,967</u>
Total assets less current liabilities:		22,878	6,967
Creditors: amounts falling due after more than one year:	7	(12,034)	
Total net assets (liabilities):		<u>10,844</u>	<u>6,967</u>

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		10,744	6,867
Shareholders funds:		10,844	6,967

For the year ending 30 November 2022 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 16 August 2023

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 2022

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 Motor Vehicle is calculated at the cost of the asset, less its residual value, over its estimated useful economic lifetime'.

Straight line method for 5 years.

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 December 2021	0		0
Additions	18,699		18,699
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2022	18,699		18,699
Depreciation			
At 01 December 2021	0		0
Charge for year	1,740		1,740
On disposals	-		-
Other adjustments	-		-
At 30 November 2022	1,740		1,740
Net book value			
At 30 November 2022	16,959		16,959
At 30 November 2021	0		0

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors		405
Total		405

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	0	91
Total	0	91

FISH SCHOOL OF MOTORING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i> £	<i>2021</i> £
Other creditors	12,034	
Total	<u>12,034</u>	<u></u>

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.