

**FISH SCHOOL OF MOTORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

Fish School Of Motoring Ltd
Balance Sheet
As At 30 November 2025

Registered number: 07293174

	2025	2024
	£	£
Fixed assets	24,098	-
Current assets	21,744	15,237
Creditors: Amounts Falling Due Within One Year	(28,994)	-
NET CURRENT ASSETS (LIABILITIES)	(7,250)	15,237
TOTAL ASSETS LESS CURRENT LIABILITIES	16,848	15,237
Accruals and deferred income	(700)	-
NET ASSETS	16,148	15,237
CAPITAL AND RESERVES	16,148	15,237

Notes

1. General Information

Fish School Of Motoring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07293174 . The registered office is 1 Northolt Close, Farnborough, GU14 6GH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2025
	£	£	£	£	£
Miss Zsanett Szabo	3,816	-	-	-	3,816

The above loan is unsecured, interest free and repayable on demand.

Fish School Of Motoring Ltd
Balance Sheet (continued)
As At 30 November 2025

For the year ending 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss Zsanett Szabo

Director
15/12/2025

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.