Registered number
08099178

S & P Drive Limited

Filleted Accounts

31 March 2019

S & P Drive Limited

Registered number: 08099178

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		28,963		27,007
Current assets	2,031		7,262	
Prepayments and accrued income	3,903		6,081	
	5,934		13,343	
Creditors: amounts falling due within one year	(9,734)		(25,517)	
Net current liabilities		(3,800)		(12,174)
Total assets less current liabilities		25,163		14,833
Accruals and deferred income		(1,100)		(550)
Net assets		24,063		14,283
Capital and reserves		24,063		14,283
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is Heskin Old Hall Farm, Halfpenny Lane, Chorley, Lancashire, PR7 5PR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Walmsley

Director

Approved by the board on 11 December 2019

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.