

Drive Complete Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Wacton
Norwich
Norfolk
NR15 2UL

Drive Complete Ltd

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Drive Complete Ltd Company Information

Director

Mr R T Fraser

Registered office

2 4 T h e S t r e e t
B l u n d e s t o n
L o w e s t o f f
S u f f o l k
NR32 5AQ

Bankers

Santander	Business	Banking	
Bridle			Road
Bridle			Road
Bootle			
Merseyside			
L30 4GB			

Accountants

Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Watton
Norwich
Norfolk
NR15 2UL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Drive Complete Ltd
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Drive Complete Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Drive Complete Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Drive Complete Ltd and state those matters that we have agreed to state to the Board of Directors of Drive Complete Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Drive Complete Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Drive Complete Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Drive Complete Ltd. You consider that Drive Complete Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Drive Complete Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Wacton
Norwich
Norfolk
NR15 2UL

18 September 2017

Drive Complete Ltd
(Registration number: 09694792)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		1,907	1,213
Current assets		9,650	11,498
Creditors: Amounts falling due within one year		(5,533)	(9,296)
Net current assets		4,117	2,202
Total assets less current liabilities		6,024	3,415
Accruals and deferred income		(54)	(54)
		5,970	3,361
Capital and reserves		5,970	3,361

The notes on page 4 form an integral part of these financial statements.

Drive Complete Ltd
(Registration number: 09694792)
Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
24 The Street
Blundeston
Lowestoft
Suffolk
NR32 5AQ

These financial statements were authorised for issue by the director on 18 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Drive Complete Ltd
(Registration number: 09694792)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 September 2017

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Mr R T Fraser

Director

The notes on page 4 form an integral part of these financial statements.

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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.