Company Registration No. 09856493 (England and Wales)

LEARN 2 PASS DRIVING SCHOOL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

LEARN 2 PASS DRIVING SCHOOL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

LEARN 2 PASS DRIVING SCHOOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	Mohammed H Uddin Shahir Uddin
Company Number	09856493 (England and Wales)
Registered Office	277/279 Bethnal Green Road London E2 6AH
Accountants	Capital Accounting Solutions 277-279 Bethnal Green Road London E2 6AH

LEARN 2 PASS DRIVING SCHOOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	-	11,614
Cash at bank and in hand		1	3,192
		1	14,806
Creditors: amounts falling due within one year	5	(75,518)	(76,471)
Net current liabilities		(75,517)	(61,665)
Net liabilities		(75,517)	(61,665)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(75,519)	(61,667)
Shareholders' funds		(75,517)	(61,665)

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 July 2025 and were signed on its behalf by

Mohammed H Uddin
Director

Company Registration No. 09856493

1 Statutory information

LEARN 2 PASS DRIVING SCHOOL LTD is a private company, limited by shares, registered in England and Wales, registration number 09856493. The registered office is 277/279 Bethnal Green Road, London, E2 6AH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Other debtors	-	2
Amounts falling due after more than one year		
Other debtors	-	11,612

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	32,893	41,631
Other creditors	42,625	34,840
	75,518	76,471

6 Average number of employees

During the year the average number of employees was 2 (2024: 2).

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.