Registered number: 10336521

M TRUSWELL DRIVING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 AUGUST 2016 TO 31 AUGUST 2017

Cairns Accountants

M Truswell Driving Ltd
Unaudited Financial Statements
For the Period 18 August 2016 to 31 August 2017

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M Truswell Driving Ltd
Balance Sheet
As at 31 August 2017

Registered number: 10336521

	Notes	Period to 31 August 2017 £	£
CURRENT ASSETS			
Debtors	**3**	3,937	
		3,937	
Creditors: Amounts Falling Due Within One Year	**4**	(3,845)	
NET CURRENT ASSETS (LIABILITIES)			92
TOTAL ASSETS LESS CURRENT LIABILITIES			92
NET ASSETS			92
CAPITAL AND RESERVES			
Called up share capital	**5**		1
Profit and loss account			91
SHAREHOLDERS' FUNDS			92

For the period ending 31 August 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Mark Truswell

20/09/2017

The notes on pages 4 to 6 form part of these financial statements.

M Truswell Driving Ltd
Statement of Changes in Equity
For the Period 18 August 2016 to 31 August 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
Profit for the period and total comprehensive income	-	13,941	13,941
Dividends paid	-	(13,850)	(13,850)
Arising on shares issued during the period	1	-	1
As at 31 August 2017	1	91	92

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	Period to 31 August 2017
	£
Due within one year	
Trade debtors	1,323
Director's loan account	2,614
	3,937

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 August 2017
	£
Other creditors	3,395
Accruals and deferred income	450
	3,845

5. Share Capital

	Value	Number	Period to 31 August 2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	1	1

6. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 18 August 2016	Amounts advanced	Amounts repaid	As at 31 August 2017
	£	**£**	**£**	**£**
Mr Mark Truswell	-	2,614	-	2,614

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

Dividends paid to directors

7. Dividends

	Period to 31 August 2017
	£
On equity shares:	
Interim dividend paid	13,850
	13,850

8. Ultimate Controlling Party

The company's ultimate controlling party is Mark Truswell by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

M Truswell Driving Ltd Registered number 10336521 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Lynwood Close, Dronfield Woodhouse, Dronfield, Derbyshire, S18 8QH.

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.