Company registration number 10534310 (England and Wales)

JC MIST DRIVER TRAINING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

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JC MIST DRIVER TRAINING LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		842		93
Current assets	55,907		60,929	
Creditors: amounts falling due within one year	(56,168)		(60,412)	
Net current (liabilities)/assets		(261)		517
Total assets less current liabilities		581		610
Net assets		581		610
Capital and reserves		581		610

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

In the previous year, the director had an overdrawn loan account of £42,402 at year ended 2023.

This year, the director has borrowed £16,772, accrued interest of £1,009 and repaid £24,980. Leaving the director in an overdrawn position of £35,202 at the year end.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	2	2

JC Mist Driver Training Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hunter House, 150 Hutton Road, Shenfield, Essex, CM15 8NL.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2024

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 1 November 2024

Mr J C Mist
Director

Company registration number 10534310 (England and Wales)

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.