Registration number: SC538985

TK Driver Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Linear Accountants Ltd
4 Thorpe Court
Thorpe Waterville
Kettering
Northamptonshire
NN14 3ED

TK Driver Services Ltd

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3
Notes to the Financial Statements	4 to 5

TK Driver Services Ltd

Company Information

Director	Mr A Kyle
Registered office	36 Cherry Drive Girvan Ayrshire KA26 0DQ
Accountants	Linear Accountants Ltd 4 Thorpe Court Thorpe Waterville Kettering Northamptonshire NN14 3ED

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of TK Driver Services Ltd for the Year Ended 30 June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TK Driver Services Ltd for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that TK Driver Services 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 loss of TK Driver Services Ltd. You consider that TK Driver Services Ltd is exempt from the statutory audit requirement for the year.

.....

Linear Accountants Ltd
4 Thorpe Court
Thorpe Waterville
Kettering
Northamptonshire
NN14 3ED

19 March 2018

TK Driver Services Ltd

(Registration number: SC538985)
Balance Sheet as at 30 June 2017

	Note	2017 £
Current assets		
Cash at bank and in hand		1,002
Creditors: Amounts falling due within one year	7	(7,267)
Net liabilities		(6,265)
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,266)
Total equity		(6,265)

For the financial year ending 30 June 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 19 March 2018

.....

Mr A Kyle

Director

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
36 Cherry Drive
Girvan
Ayrshire
KA26 0DQ

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.
Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

4 Loss/profit before tax

Arrived at after charging/(crediting)

	2017 £

5 Tangible assets

Cost or valuation	
Depreciation	
Carrying amount	
At 30 June 2017	

6 Debtors

	2017 £
Total current trade and other debtors	-

7 Creditors

	Note	2017 £
Due within one year		
Other creditors		7,267

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.