

KWD DRIVEFORCE LIMITED

**Company Registration Number:
10521706 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

KWD DRIVEFORCE LIMITED

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for the Period Ended 31 December 2019

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KWD DRIVEFORCE LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	keith william dillon
Secretary:	keith william dillon
Registered office:	46 Priestley Road Walsall West Midlands England WS2 7JB
Company Registration Number:	10521706 (England and Wales)

KWD DRIVEFORCE LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Temporary driver hire for road haulage industry.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
keith william dillon

Secretary

keith william dillon

This report was approved by the board of directors on 10 January 2020
And Signed On Behalf Of The Board By:

Name: keith william dillon
Status: Director

KWD DRIVEFORCE LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		200	200
Total current assets:		<u>200</u>	<u>200</u>
Net current assets (liabilities):		<u>200</u>	<u>200</u>
Total assets less current liabilities:		200	200
Total net assets (liabilities):		<u>200</u>	<u>200</u>

The notes form part of these financial statements

KWD DRIVEFORCE LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		0	0
Shareholders funds:		200	200

For the year ending 31 December 2019 the company was entitled to exemption 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.

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: keith william dillon

Status: Director

The notes form part of these financial statements

KWD DRIVEFORCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KWD DRIVEFORCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 January 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2019	-	-	-
Amortisation			
Amortisation at 01 January 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 December 2019	-	-	-
Net book value			
Net book value at 31 December 2019	-	-	-
Net book value at 31 December 2018	-	-	-

no intangible assets

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.