SOS DRIVERS LIMITED Filleted Accounts Cover

SOS DRIVERS LIMITED

Company No. 09361475

Unaudited Accounts

31 December 2019

SOS DRIVERS LIMITED Directors

Report Registrar

The Director presents his report and accounts for the year ended 31 December 2019.

Principal activities

The principal activity of the company during the year under review was Management Services for Transport .

Director

The Director who served during the year was as follows:

T.M. Gudea

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

T.M. Gudea Director 23 March 2020

SOS DRIVERS LIMITED Balance

Sheet Registrar

at 31 December 2019

| Company No. 09361475 | 2019 £ | 2018 £ |
|--|------------|-----------|
| Current assets | 1,959 | 2,683 |
| Creditors: Amounts falling due within one year | (1,859) | (1,743) |
| Net current assets | 100 | 940 |
| Total assets less current liabilities | 100 | 940 |
| Accruals and deferred income | <u>-</u> _ | (840) |
| | 100 | 100 |
| Capital and reserves | 100 | 100 |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

| | 2019 | 2018 |
|---|--------|--------|
| | Number | Number |
| The average number of persons employed during the year: | 1 | 1 |

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

| Director | Description | At 1 January 2019 | Advanced | Repaid | At 31 December 2019 |
|------------|---|----------------------|----------|--------|---------------------------|
| | | £ | £ | £ | £ |
| T.M. Gudea | Loan to director to cover private expense | - es | - | - | - |

4 General information

Its registered number is: 09361475

Its registered office is:

281 B

Harlestone Road Northampton

NN5 6DD

For the year ended 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 December 2019

And signed on its behalf by:

T.M. Gudea Director 23 March 2020 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.