

NEARWAY DRIVER TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2018 TO 31 MARCH 2020

NEARWAY DRIVER TRAINING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NEARWAY DRIVER TRAINING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 NOVEMBER 2018 TO 31 MARCH 2020

Director	Mr Neil Ridding
Company Number	09888714 (England and Wales)
Registered Office	G111, Cherwell Business Village Southam Road Banbury Oxfordshire OX16 2SP
Accountants	gHawk Accounting F62 Cherwell Business Village Southam Road Banbury Oxfordshire OX16 2SP

NEARWAY DRIVER TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2018 £
Current assets			
Cash at bank and in hand		(51)	-
Creditors: amounts falling due within one year	4	(8,992)	1
Net current (liabilities)/assets		(9,043)	1
Total assets less current liabilities		(9,043)	1
Creditors: amounts falling due after more than one year	5	(617)	-
Net (liabilities)/assets		(9,660)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,661)	-
Shareholders' funds		(9,660)	1

For the period ending 31 March 2020 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 June 2020 and were signed on its behalf by

Mr Neil Ridding
Director

Company Registration No. 09888714

NEARWAY DRIVER TRAINING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2018 TO 31 MARCH 2020

1 Statutory information

Nearway Driver Training Ltd is a private company, limited by shares, registered in England and Wales, registration number 09888714. The registered office is G111, Cherwell Business Village, Southam Road, Banbury, Oxfordshire, OX16 2SP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 30 November 2018 to 31 March 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 30 November 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020	2018
£	£

Loans from directors	8,992	(1)
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5 Creditors: amounts falling due after more than one year

2020	2018
£	£

Other creditors	494	-
Taxes and social security	123	-
	617	-

6 Average number of employees

During the period the average number of employees was 3 (2018: 0).

