

**Company registration number: 04891593**

**Dave Mac School of Motoring Ltd**

**Unaudited filleted financial statements**

**30 September 2020**

# **Dave Mac School of Motoring Ltd**

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## **Dave Mac School of Motoring Ltd**

### **Directors and other information**

<b>Director</b>	Mr David Anthony McElvaney
<b>Secretary</b>	Mrs Joanne McElvaney
<b>Company number</b>	04891593
<b>Registered office</b>	184 Peveril Road Newbold Chesterfield S41 8SH
<b>Business address</b>	184 Peveril Road Newbold Chesterfield S41 8SH
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

**Bankers**

NatWest Bank  
5 Market Place  
Chesterfield  
Derbyshire  
S40 1TJ

**Dave Mac School of Motoring Ltd**

**Statement of financial position**

**30 September 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	1,277	2,295
Creditors: amounts falling due within one year	( 692)	( 1,537)
<b>Net current assets</b>	<b>585</b>	<b>758</b>
<b>Total assets less current liabilities</b>	<b>585</b>	<b>758</b>
Accruals and deferred income	( 584)	( 634)
<b>Net assets</b>	<b>1</b>	<b>124</b>
<b>Capital and reserves</b>	<b>1</b>	<b>124</b>
<b>Notes to the financial statements</b>		

## Dave Mac School of Motoring Ltd

Year ended 30 September 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr David Anthony McElvaney	-	( 209)	( 209)

**2019**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr David Anthony McElvaney	-	-	-

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2020 , and are signed on behalf of the board by:

**Mr David Anthony McElvaney**

Director

Company registration number: 04891593

The company is a private company limited by shares, registered in England & 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.