

**Driveline Technology Limited**

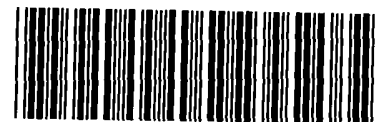
Unaudited Report and Financial Statements

Year Ended

30 September 2016

Company Number 04407757

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# **Driveline Technology Limited**

## **Company Information**

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<b>Director</b>	David Edward Etherington
<b>Company secretary</b>	Brenda Janet Douglas
<b>Registered number</b>	04407757
<b>Registered office</b>	Powertrain Products Limited Stringes Close Willenhall West Midlands WV13 1LE

# **Driveline Technology Limited**

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# Driveline Technology Limited

## Director's Report For the Year Ended 30 September 2016

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The director presents his report and the financial statements for the year ended 30 September 2016.

### Principal activity


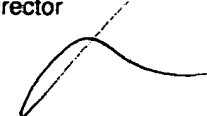
The company has not traded during the current financial period and accordingly no profit and loss account has been prepared.

### Director

The director who served during the year was:

David Edward Etherington

This report was approved by the board on 22 June 2017 and signed on its behalf.

  
D E Etherington  
Director  


**Driveline Technology Limited**  
Registered number: 04407757

**Statement of Financial Position  
As at 30 September 2016**


	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors:	2	75	75
		<u>75</u>	<u>75</u>
<b>Total assets less current liabilities</b>		75	75
 <b>Net assets excluding pension asset</b>		<u>75</u>	<u>75</u>
<b>Net assets</b>		<u>75</u>	<u>75</u>
 <b>Capital and reserves</b>			
Called up share capital	3	75	75
		<u>75</u>	<u>75</u>

For the year ended 30 September 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

22 June 2017  
  
**D E Etherington**  
 Director

The notes on page 3 form part of these financial statements.

# Driveline Technology Limited

## Notes to the Financial Statements For the Year Ended 30 September 2016

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### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

### 2. Debtors

	2016 £	2015 £
Other debtors	75	75
	<u>75</u>	<u>75</u>

### 3. Share capital

	2016 £	2015 £
<b>Shares classified as equity</b>		
<b>Authorised, allotted, called up and fully paid</b>		
75 Ordinary shares of £1 each	<u>75</u>	<u>75</u>