

FOUNTAIN DRIVING SCHOOL LUTON LTD

**Company Registration Number:
08186851 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

FOUNTAIN DRIVING SCHOOL LUTON LTD

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FOUNTAIN DRIVING SCHOOL LUTON LTD

Company Information

for the Period Ended 31 August 2018

Director:	ANNING Emmanuel
Registered office:	153 Primrose Close Luton LU3 1EZ
Company Registration Number:	08186851 (England and Wales)

FOUNTAIN DRIVING SCHOOL LUTON LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Driving school activities

Political and charitable donations

No Political and charitable donations

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018
ANNING Emmanuel

This report was approved by the board of directors on 15 November 2018

And Signed On Behalf Of The Board By:

Name: ANNING Emmanuel

Status: Director

FOUNTAIN DRIVING SCHOOL LUTON LTD

Profit and Loss Account for the Period Ended 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		17,801	17,713
Cost of sales		(13,510)	(13,560)
Gross Profit or (Loss)		4,291	4,153
Administrative Expenses		(3,996)	(3,952)
Operating Profit or (Loss)		<u>295</u>	<u>201</u>
Profit or (Loss) Before Tax		<u>295</u>	<u>201</u>
Profit or (Loss) for Period		<u>295</u>	<u>201</u>

The notes form part of these financial statements

FOUNTAIN DRIVING SCHOOL LUTON LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,809	1,514
Total current assets:		1,809	1,514
Net current assets (liabilities):		1,809	1,514
Total assets less current liabilities:		1,809	1,514
Total net assets (liabilities):		1,809	1,514

The notes form part of these financial statements

FOUNTAIN DRIVING SCHOOL LUTON LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		1,309	1,014
Shareholders funds:		1,809	1,514

For the year ending 31 August 2018 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 15 November 2018

And Signed On Behalf Of The Board By:

Name: ANNING Emmanuel

Status: Director

The notes form part of these financial statements

FOUNTAIN DRIVING SCHOOL LUTON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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.