

**POOLER DRIVING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2021 TO 31 OCTOBER 2021**

KP Business Services

20 Abbots Green
Croydon
CR0 5BH

Pooler Driving Services Ltd
Balance Sheet
As at 31 October 2021

Registered number: 08785712

	31 October 2021	28 February 2021
	£	£
Fixed assets	233	-
Current assets	24,782	32,546
Creditors: Amounts Falling Due Within One Year	(10,302)	(7,577)
NET CURRENT ASSETS	<u>14,480</u>	<u>24,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,713</u>	<u>24,969</u>
Accruals and deferred income	(2,250)	(1,500)
NET ASSETS	<u><u>12,463</u></u>	<u><u>23,469</u></u>
CAPITAL AND RESERVES	<u><u>12,463</u></u>	<u><u>23,469</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Andrew Pooler	31,198	26,831	(34,199)	-	23,830

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Pooler Driving Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08785712 . The registered office is 16 Juliet Close, Nuneaton, Warwickshire, CV11 6NS.

Pooler Driving Services Ltd
Balance Sheet (continued)
As at 31 October 2021

For the period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Pooler

Director

21st December 2022

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.