

# **DRIVE ONE WAY LTD**

**Company Registration Number:  
12837494 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2021**

## **Period of accounts**

**Start date: 25 August 2020**

**End date: 31 August 2021**

# **DRIVE ONE WAY LTD**

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# **DRIVE ONE WAY LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

<b>Director:</b>	Gheorghita-Adrian Arama
<b>Registered office:</b>	12 Morden Gardens Greenford England UB6 0LT
<b>Company Registration Number:</b>	12837494 (England and Wales)

# **DRIVE ONE WAY LTD**

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 25 August 2020 to 31 August 2021**  
Gheorghita-Adrian Arama

**This report was approved by the board of directors on 10 June 2022**  
**And Signed On Behalf Of The Board By:**

Name: Gheorghita-Adrian Arama  
Status: Director

# DRIVE ONE WAY LTD

## Profit and Loss Account for the Period Ended 31 August 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Turnover		19,762
Cost of sales		( 15,155 )
Gross Profit or (Loss)		4,607
<b>Operating Profit or (Loss)</b>		<u>4,607</u>
<b>Profit or (Loss) Before Tax</b>		<u>4,607</u>
<b>Profit or (Loss) for Period</b>		<u>4,607</u>

The notes form part of these financial statements

# DRIVE ONE WAY LTD

## Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	1
<b>Total fixed assets:</b>		<u>1</u>
<b>Current assets</b>		
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# DRIVE ONE WAY LTD

## Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		0
<b>Shareholders funds:</b>		<hr/> 1 <hr/>

For the year ending 31 August 2021 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 10 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Gheorghita-Adrian Arama

Status: Director

The notes form part of these financial statements

# **DRIVE ONE WAY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **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



# **DRIVE ONE WAY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Employees**

*2021*

Average number of employees during the period

**0**

# **DRIVE ONE WAY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **3. Off balance sheet disclosure**

No

# DRIVE ONE WAY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 4. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	1	-	1
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2021	1	-	1
<b>Amortisation</b>			
Charge for year	1	-	1
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 August 2021	1	-	1
<b>Net book value</b>			
Net book value at 31 August 2021	0	-	0

# DRIVE ONE WAY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2021	1		1
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2021	-		-
<b>Net book value</b>			
At 31 August 2021	1		1

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.