

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

**Company Registration Number:
07703268 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 12

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Company Information

for the Period Ended 31 July 2023

Director:	S. Bird
Registered office:	56 Boldmere Road Pinner Middlesex HA5 1PS
Company Registration Number:	07703268 (England and Wales)

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

The principal activity of the company during the period was the provision of driving tuition.

Political and charitable donations

The company made no political or charitable donations during the period.

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

S. Bird

This report was approved by the board of directors on 5 December 2023

And Signed On Behalf Of The Board By:

Name: S. Bird

Status: Director

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		5,310	22,837
Cost of sales		(2,085)	(6,582)
Gross Profit or (Loss)		3,225	16,255
Administrative Expenses		(1,758)	(6,866)
Operating Profit or (Loss)		<u>1,467</u>	<u>9,389</u>
Profit or (Loss) Before Tax		<u>1,467</u>	<u>9,389</u>
Tax on Profit		(279)	(1,784)
Profit or (Loss) for Period		<u>1,188</u>	<u>7,605</u>

The notes form part of these financial statements

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	189	5,096
Cash at bank and in hand:		1,749	9,323
Total current assets:		1,938	14,419
Creditors: amounts falling due within one year:	6	(279)	(5,949)
Net current assets (liabilities):		1,659	8,470
Total assets less current liabilities:		1,659	8,470
Total net assets (liabilities):		1,659	8,470

The notes form part of these financial statements

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,658	8,469
Shareholders funds:		<u>1,659</u>	<u>8,470</u>

For the year ending 31 July 2023 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 5 December 2023

And Signed On Behalf Of The Board By:

Name: S. Bird

Status: Director

The notes form part of these financial statements

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

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

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	8,000	4,000

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors		4,711
Prepayments and accrued income		385
Other debtors	189	
Total	<u>189</u>	<u>5,096</u>

ACCOMPLISHED DRIVING INSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

6.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade creditors		1,599
Taxation and social security	279	1,784
Other creditors		2,566
Total	279	5,949

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.