

Pro Drive Vehicles Ltd

Company No. 08349790

Unaudited Accounts

30 April 2017

at 30 April 2017

Company 08349790

	2017 £
Fixed assets	170,515
Current assets	30,504
Creditors: Amounts falling due within one year	(130,449)
Net current liabilities	<u>(99,945)</u>
Total assets less current liabilities	70,570
Creditors: Amounts falling due after more than one year	(46,808)
Accruals and deferred income	<u>(2,999)</u>
	<u>20,763</u>
Capital and reserves	<u>20,763</u>

NOTES TO THE ACCOUNTS**1 Additional information**

Its registered number is:
08349790

Its registered office is:
11 Frederick Court
Clarence Street
Stalybridge
SK15 1QH

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 relating to small companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 the company was entitled to exemption under section 474 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 474 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 January 2018

And signed on its behalf by:

C. Schofield
Director
25 January 2018

