

DRIVE AND PROTECT LIMITED Financial Accounts 2018-06-30

Company registration number: 04790037

Drive & Protect Limited

Trading as Drive & Protect Limited

Unaudited filleted financial statements

30 June 2018

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Directors and other information

Director	Mr Neil O'Sullivan
Company number	04796637
Registered office	37 Marlowes Hemel Hempstead Herts HP1 1LD
Business address	43 Oxford Blue Way Stewartby Bedford MK43 9GF

Statement of financial position

30 June 2018

	2018	2017
	£	£
Fixed assets	42,170	11,605
Current assets	17,692	14,190
Creditors: amounts falling due within one year	(34,755)	(31,686)
Net current liabilities	(17,063)	(17,496)
Total assets less current liabilities	25,107	(5,891)
Creditors: amounts falling due after more than one year	(29,052)	-
Accruals and deferred income	(828)	(828)
Net liabilities	(4,773)	(6,719)
Capital and reserves	(4,773)	(6,719)

Notes to the financial statements

Year ended 30 June 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:				
2018		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mr Neil O'Sullivan	(17,539)	8,706	(8,833)
		_____	_____	_____
2017		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mr Neil O'Sullivan	(17,658)	119	(17,539)
		_____	_____	_____

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2019 , and are signed on behalf of the board by:

Mr Neil O'Sullivan

Director

Company registration number: 04796637

The company is a private company limited by shares, registered in England and Wales.