

**REGISTERED NUMBER: 11994876 (England and Wales)**

**DRIVER & TRANSPORT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021**

FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

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**DRIVER & TRANSPORT LIMITED (REGISTERED NUMBER: 11994876)**

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FOR THE YEAR ENDED 31 MAY 2021**

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**DRIVER & TRANSPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

**DIRECTOR:** H Gill

**REGISTERED OFFICE:** Sheringhs House  
Park House Lane  
Sheffield

**REGISTERED NUMBER:** 11994876 (England and Wales)

**ACCOUNTANTS:** FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL



**DRIVER & TRANSPORT LIMITED (REGISTERED NUMBER: 11994876)****STATEMENT OF FINANCIAL POSITION  
31 MAY 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	63,272	108
Cash at bank		<u>2,459</u>	<u>64,540</u>
		65,731	64,648
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>14,666</u>	<u>64,272</u>
<b>NET CURRENT ASSETS</b>		<u>51,065</u>	<u>376</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,065	376
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	50,000	-
<b>NET ASSETS</b>		<u>1,065</u>	<u>376</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Retained earnings		<u>965</u>	<u>276</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,065</u>	<u>376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 5 August 2021 and were signed by:

H Gill - Director





**DRIVER & TRANSPORT LIMITED (REGISTERED NUMBER: 11994876)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**1. STATUTORY INFORMATION**

Driver & Transport Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 1).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	<u>63,272</u>	<u>108</u>



**DRIVER & TRANSPORT LIMITED (REGISTERED NUMBER: 11994876)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2021**

<b>5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		2021	2020	
		£	£	
Trade creditors		6,439	4,172	
Taxation and social security		5,506	5,967	
Other creditors		<u>2,721</u>	<u>54,133</u>	
		<u>14,666</u>	<u>64,272</u>	
<b>6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		2021	2020	
		£	£	
Bank loans		<u>50,000</u>	<u>-</u>	
Amounts falling due in more than five years:				
Repayable by instalments				
Bank loans more 5 yr by instal		<u>30,000</u>	<u>-</u>	
<b>7. CALLED UP SHARE CAPITAL</b>				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2021	2020
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>



**DRIVER & TRANSPORT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
DRIVER & TRANSPORT LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 May 2021 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

FINLAYSON & CO  
Whitby Court  
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HUDDERSFIELD  
West Yorkshire  
HD8 8EL

5 August 2021



