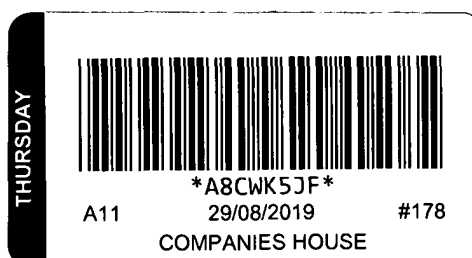


UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2017 TO 29 NOVEMBER 2018

FOR

WESSEX SELF DRIVE LIMITED



WESSEX SELF DRIVE LIMITED

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WESSEX SELF DRIVE LIMITED (REGISTERED NUMBER: 02764946)

BALANCE SHEET
29 NOVEMBER 2018

	29.11.18	31.5.17
	£	£
FIXED ASSETS	8,628	3,780
CURRENT ASSETS	15,657	23,877
CREDITORS		
Amounts falling due within one year	(20,195)	(24,494)
NET CURRENT LIABILITIES	(4,538)	(617)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,090	3,163
CAPITAL AND RESERVES	4,090	3,163

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

WESSEX SELF DRIVE LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02764946

Registered office: The Omnibus Depot
Fullood Road
HAVANT
PO9 5AX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

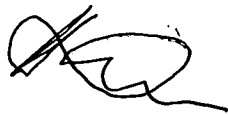
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

WESSEX SELF DRIVE LIMITED (REGISTERED NUMBER: 02764946)

BALANCE SHEET - continued
29 NOVEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 August 2019 and were signed by:

A handwritten signature in black ink, appearing to be 'A S Vine', written over a horizontal line.

A S VINE - Director