

R Grimstead Driver Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Ross Morris Tax & Accountancy Limited
Association of Certified Chartered Accountant
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

R Grimstead Driver Services Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Financial Statements	<u>4</u>

R Grimstead Driver Services Ltd

Company Information

Director	R Grimstead
Registered office	32 Addicott Road Weston-super-Mare Somerset BS23 3PX
Accountants	Ross Morris Tax & Accountancy Limited Association of Certified Chartered Accountant 43 Whitecross Road Weston-super-Mare Somerset BS23 1EN

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
R Grimstead Driver Services Ltd
for the Year Ended 30 November 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R Grimstead Driver Services Ltd for the year ended 30 November 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of R Grimstead Driver Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of R Grimstead Driver Services Ltd and state those matters that we have agreed to state to the Board of Directors of R Grimstead Driver Services Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R Grimstead Driver Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that R Grimstead Driver Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of R Grimstead Driver Services Ltd. You consider that R Grimstead Driver Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of R Grimstead Driver Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ross Morris Tax & Accountancy Limited
Association of Certified Chartered Accountant
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

15 August 2019

R Grimstead Driver Services Ltd

Profit and Loss Account for the Year Ended 30 November 2018

	2018 £	2017 £
Turnover	32,465	25,642
Other income	3	-
Cost of raw materials and consumables	(409)	-
Staff costs	(8,340)	(11,292)
Other charges	<u>(8,296)</u>	<u>(1,845)</u>
Profit before tax	15,423	12,505
Taxation	<u>(2,930)</u>	<u>(2,421)</u>
Profit for the year	<u><u>12,493</u></u>	<u><u>10,084</u></u>

R Grimstead Driver Services Ltd
(Registration number: 10481629)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Current assets	6,449	2,506
Creditors: Amounts falling due within one year	(5,351)	(2,421)
Total assets less current liabilities	1,098	85
Accruals and deferred income	(520)	-
	<u>578</u>	<u>85</u>
Capital and reserves	<u>578</u>	<u>85</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

32 Addicott Road
Weston-super-Mare
Somerset
BS23 3PX

The principal place of business is:

116 Maple Way
Gillingham
Somerset
SP8 4RR

These financial statements were authorised for issue by the director on 15 August 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2 Staff numbers

Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

R Grimstead Driver Services Ltd
(Registration number: 10481629)
Balance Sheet as at 30 November 2018

Approved and authorised by the director on 15 August 2019

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R Grimstead
Director

Page 5

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.