

DROVESHIELDS LIMITED

Registered Number
03578431
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

DROVESHIELDS LIMITED

Company Information for the year from 1 July 2020 to 30 June 2021

Directors

MCDONALD, Francis

Registered Address

2nd Floor, Heathmans House

19 Heathmans Road

London

SW6 4TJ

Registered Number

03578431 (England and Wales)

DROVESHIELDS LIMITED

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current Assets	24,583	28,817
Creditors amounts falling due within one year	(4,895)	(1,829)
Net current assets (liabilities)	19,688	26,988
Total assets less current liabilities	19,688	26,988
Provisions for liabilities	(3)	(3)
Accruals and deferred income	(1,100)	(1,140)
Net assets (liabilities)	18,585	25,845
Capital and reserves	18,585	25,845

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

At the date of the balance sheet, shown in Creditors, is an amount owed to the director by the company of £4,846 (2020: £1,734). The amount is unsecured, not subject to interest and payable on demand.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 10 December 2021, and are signed on its behalf by:

MCDONALD, Francis

Director

Registered Company No. 03578431

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.