

Dricaptrol (BM) Limited

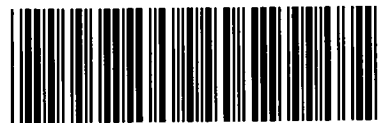
Company Number 4373156

(Dormant)

Financial Statements for
The Period Ending 28 February 2018

3 October 2018

THURSDAY



A15 *A7FUNG8R* #312
04/10/2018
COMPANIES HOUSE

**Dricaptrol
(BM)
Limited**

Company Number 4373156

	<u>Period Ending</u> <u>28 February 2018</u>	<u>Period Ending</u> <u>29 February 2017</u>
Assets:		
Freehold Land	5,000	5,000
Bank Bal	194	194
	<u> </u> <u>5,194</u> =====	<u> </u> <u>5,194</u> =====
Liabilities:		
Secured Loan	(2,500)	(2,500)
Creditors	(nil)	(nil)
	<u> </u>	<u> </u>
	(2,500)	(2,500)
Net Assets	<u> </u> <u>2,694</u> =====	<u> </u> <u>2,694</u> =====
Financed By:		
Reserves	2,594	2,594
Share Capital (fully paid up)	100	100
	<u> </u> <u>2,694</u> =====	<u> </u> <u>2,694</u> =====

Notes on the Accounts:

- For the year ending 28 February 2018 the Company was entitled to exemption under section 480 of the Companies Act 2006.
- 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 responsibility for:
 - ensuring the Company keeps accounting records which comply with section 386; and
 - preparing accounts which give a true and fair view of the state of the Company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 3 October 2018.

Signed on behalf of the Company by:

 Director
Alan Green