

Company registration number: **04596470**

Dragonsphere Properties Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2019

Dragonsphere Properties Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	620,000	620,000
Current assets	9,178	-
Prepayments and accrued income	879	879
Creditors: amounts falling due within one year	(288,496)	(283,531)
Net current liabilities	(278,439)	(282,652)
Total assets less current liabilities	341,561	337,348
Creditors: amounts falling due after more than one year	(267,572)	(259,562)
Provisions for liabilities	(1,064)	(1,064)
Accruals and deferred income	(800)	(687)
Net assets	72,125	76,035
Capital and reserves	72,125	76,035

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 62 Worple Road, Epsom, Surrey, KT18 7AG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 2.00).

For the year ending 31 March 2019, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 29 September 2019, and are signed on behalf of the board by:

Mr Richard Davis

Director

Company registration number: 04596470

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.