

Company registration number:05309700

DRAGON AEROSPACE CYMRU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2022

Company registration number:05309700

DRAGON AEROSPACE CYMRU LTD

BALANCE SHEET

AS AT 31 March 2022

	2022	2021
	£	£
FIXED ASSETS	3,072	188
CURRENT ASSETS	26,466	31,921
PREPAYMENTS AND ACCRUED INCOME	233	299
CREDITORS : falling due within one year	(63,571)	(65,722)
NET CURRENT ASSETS	<u>(36,872)</u>	<u>(33,502)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(33,800)</u>	<u>(33,314)</u>
NET ASSETS	<u>(33,800)</u>	<u>(33,314)</u>
CAPITAL AND RESERVES	<u>(33,800)</u>	<u>(33,314)</u>

Company information

The company is registered in England and Wales and its registered number is 05309700. The company is a private company limited by shares. Its registered office is 15a, High Street, Cowbridge, Vale of Glamorgan CF71 7AD.

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

Directors' loans and guarantees

The company operates a loan account with the directors, which is interest free, with no determined repayment date. The balance outstanding at the 31st March 2022 was £7,983 (2021: £10,134).

For the year ending 31 March 2022 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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Kerry Galton

4 October 2022

The annexed notes form part of these financial statements.

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.