Company Registration Number 6989261 (England and Wales)
DRRM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

#### **DRRM LTD**

## **BALANCE SHEET**

#### AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		360		718
Current assets	8,838		8,337	
Creditors: amounts falling due within one year	(7,932)		(7,218)	
Net current assets		906		1,119
Total assets less current liabilities		1,266		1,837
Net assets		1,266		1,837
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Capital and reserves		1,266		1,837

#### Notes to the financial statements

## 1 Directors' benefits: advances, credit and guarantees

The directors current account was overdrawn by £7,711 at the balance sheet date. The overdrawn amount has subsequently been repaid within 9 months of the reporting date. The overdrawn balance was considered to be free of interest and there were no conditions attached.

## 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

DRRM Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DRRM LTD**

# BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 23 March 2021

Dr R Heer **Director** 

Company Registration Number 6989261

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.