

REGISTERED NUMBER: 07003483 (England and Wales)

Unaudited Financial Statements
for the Period 1 September 2017 to 30 August 2018
for
Drains Today Limited

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

Drains Today Limited (Registered number: 07003483)

Contents of the Financial Statements
for the Period 1 September 2017 to 30 August 2018

	Page
Balance Sheet	1

Balance Sheet
30 August 2018

	30.8.18 £	£	31.8.17 £	£
FIXED ASSETS		11,112		14,815
CURRENT ASSETS	13,912		22,972	
CREDITORS				
Amounts falling due within one year	<u>(19,915)</u>		<u>(28,769)</u>	
NET CURRENT LIABILITIES		<u>(6,003)</u>		<u>(5,797)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,109		9,018
CREDITORS				
Amounts falling due after more than one year		<u>4,767</u>		<u>8,467</u>
NET ASSETS		<u>342</u>		<u>551</u>
CAPITAL AND RESERVES		<u>342</u>		<u>551</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Drains Today Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07003483

Registered office: 7 Minffordd Fields
Gwernymynydd
Mold
Flintshire
CH7 5LN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 August 2018 and the year ended 31 August 2017:

	30.8.18 £	31.8.17 £
Mr P C Fitzjohn and Mr S J Fitzjohn		
Balance outstanding at start of period	(884)	(376)
Amounts advanced	834	-
Amounts repaid	-	(508)
Balance outstanding at end of period	<u>(50)</u>	<u>(884)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 June 2019 and were signed on its behalf by:

Mr P C Fitzjohn - Director

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.