

Registered number: 07271412

DRYTON 73 LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Ocean Air Accountants Limited
Chartered Certified Accountants
750-760 High Road
Leytonstone
London
E11 3AW

DRYTON 73 LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

DIRECTORS

Stoycho Peevski

REGISTERED OFFICE

Flat 6, 248 Chase Side

London

N14 4QZ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 07271412

ACCOUNTANTS

Ocean Air Accountants Limited

Chartered Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	3	2,650	455
CURRENT ASSETS			
Debtors	4	30,492	15,957
Cash at bank and in hand		<u>10,807</u>	<u>89,809</u>
		41,299	105,766
CREDITORS: Amounts falling due within one year	5	<u>24,134</u>	<u>69,764</u>
NET CURRENT ASSETS		<u>17,165</u>	<u>36,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,815</u>	<u>36,457</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>19,715</u>	<u>36,357</u>
SHAREHOLDERS' FUNDS		<u>19,815</u>	<u>36,457</u>

For the year ending 30/06/2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 31/03/2020 and signed on their behalf
by**

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Stoycho Peevski

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 18%

2. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/07/2018	956	956
Additions	<u>2,777</u>	<u>2,777</u>
At 30/06/2019	<u>3,733</u>	<u>3,733</u>
Depreciation		
At 01/07/2018	501	501
For the year	<u>582</u>	<u>582</u>
At 30/06/2019	<u>1,083</u>	<u>1,083</u>
Net Book Amounts		
At 30/06/2019	<u>2,650</u>	<u>2,650</u>
At 30/06/2018	<u>455</u>	<u>455</u>

4. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
PAYE control	21,559	15,715
Directors current account	8,933	-
	<u>30,492</u>	<u>15,715</u>
 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2019	2018
	£	£
UK corporation tax	15,727	13,711
VAT	6,615	40,028
Credit card	92	-
Trade creditors	-	15,098
Accruals	1,700	927
	<u>24,134</u>	<u>69,764</u>
 6. SHARE CAPITAL	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.