

Registered number: 07271412

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DRYTON 73 LIMITED

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ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

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Prepared By:

Ocean Air Accountants

Chartered Certified Accountants

Ocea Air House

750-760 High Road

Leytonstone

London

E11 3AW

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DRYTON 73 LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 30/06/2017

DIRECTORS  
Stoycho Peevski

REGISTERED OFFICE  
Flat 10, 91 Inverness Terrace  
London  
W2 3JU

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

ACCOUNTANTS  
Ocean Air Accountants  
Chartered Certified Accountants  
Ocea Air House  
750-760 High Road  
Leytonstone  
London  
E11 3AW

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ACCOUNTS  
FOR THE YEARENDED30/06/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 30/06/2017

	Notes		2017 £
FIXED ASSETS			
Tangible assets	2		555
CURRENT ASSETS			
Debtors	3	3,534	
Cash at bank and in hand		<u>2,592</u>	
		6,126	
CREDITORS: Amounts falling due within one year	4	<u>6,553</u>	
NET CURRENT LIABILITIES			<u>(427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>128</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			<u>28</u>
SHAREHOLDERS' FUNDS			<u>128</u>

For the year ending 30/06/2017 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 20/03/2018 and signed on their behalf by

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Stoycho Peevski

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/06/2017

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%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/07/2016	<u>956</u>	956
At 30/06/2017	<u>956</u>	<u>956</u>
Depreciation		
At 01/07/2016	279	279
For the year	<u>122</u>	<u>122</u>
At 30/06/2017	<u>401</u>	<u>401</u>
Net Book Amounts		
At 30/06/2017	<u>555</u>	<u>555</u>
At 30/06/2016	<u>677</u>	<u>677</u>

3. DEBTORS

	2017 £
Amounts falling due within one year	
PAYE control	3,443
Directors current account	<u>91</u>
	<u>3,534</u>

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	4,193
VAT	70
Credit card	863
Trade creditors	500
Accruals	<u>927</u>
	<u>6,553</u>

5. EMPLOYEES

2017	
No.	No.

6. SHARE CAPITAL

	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<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.