

Registered number: 07271412

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**DRYTON 73 LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

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**Prepared By:**

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

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**DRYTON 73 LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 30/06/2018**

**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 Limited

Chartered Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 30/06/2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	455	555
<b>CURRENT ASSETS</b>			
Debtors	3	15,957	3,534
Cash at bank and in hand		<u>89,809</u>	<u>2,592</u>
		105,766	6,126
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>69,764</u>	<u>6,553</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>36,002</u>	<u>(427)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,457</u>	<u>128</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>36,357</u>	<u>28</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>36,457</u>	<u>128</u>

For the year ending 30/06/2018 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 26/03/2019 and signed on their behalf  
by**

.....  
Stoycho Peevski  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

**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. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/07/2017	956	956
At 30/06/2018	956	956
<b>Depreciation</b>		
At 01/07/2017	401	401
For the year	100	100
At 30/06/2018	501	501
<b>Net Book Amounts</b>		
At 30/06/2018	455	455
At 30/06/2017	555	555

**3. DEBTORS**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
PAYE control	15,715	3,443
Directors current account	-	91
	<u>15,715</u>	<u>3,534</u>

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	13,711	4,193
VAT	40,028	70
Credit card	-	863
Trade creditors	15,098	500
Accruals	927	927
	<u>69,764</u>	<u>6,553</u>

#### 5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	-

#### 6. SHARE CAPITAL

	2018	2017
	£	£
<b>Allotted, issued and fully paid:</b>		
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.