

**DRUNKEN SAILOR MEDIA LIMITED**

**Company Registration Number:  
08973281 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 April 2021**

Balance sheet

Notes

# DRUNKEN SAILOR MEDIA LIMITED

## Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Debtors:		25,222	26,335
Cash at bank and in hand:		614	205
<b>Total current assets:</b>		<u>25,836</u>	<u>26,540</u>
Creditors: amounts falling due within one year:	3	(35,327)	(35,446)
<b>Net current assets (liabilities):</b>		<u>(9,491)</u>	<u>(8,906)</u>
Total assets less current liabilities:		(9,491)	(8,906)
<b>Total net assets (liabilities):</b>		<u>(9,491)</u>	<u>(8,906)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(9,591)	(9,006)
<b>Shareholders funds:</b>		<u>(9,491)</u>	<u>(8,906)</u>

The notes form part of these financial statements

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Balance sheet statements**

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 June 2021  
and signed on behalf of the board by:**

Name: Norman Liu  
Status: Director

The notes form part of these financial statements

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 April 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **3. Creditors: amounts falling due within one year note**

Amounts falling due within one year are: Other creditors £35,295 (2020 £35,282) Accruals £32 (2020 £164) Total £35,327 (2020 £35,446)

# **DRUNKEN SAILOR MEDIA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **4. Related party transactions**

Name of the related party: Drunken Sailor Holidays Limited

Relationship: Director

Description of the Transaction: Drunken Sailor Holidays Limited is a company incorporated in England and Wales and is related by virtue of the director Norman Liu. At the balance sheet date included in debtors is a loan to Drunken Sailor Holidays Limited of £25,000 (2020 £25,000). The loan is interest free and repayable on demand

£

Balance at 01 May 2020 25,000

Balance at 30 April 2021 **25,000**

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.