

COMPANY REGISTRATION NUMBER: 09199948

**DRJF Limited**

**Filleted Unaudited Financial Statements**

**30 June 2023**

# DRJF Limited

## Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Current assets	154,159	154,777
Creditors: amounts falling due within one year	35,368	29,056
<b>Net current assets</b>	<b>118,791</b>	<b>125,721</b>
<b>Total assets less current liabilities</b>	<b>118,791</b>	<b>125,721</b>
Accruals and deferred income	240	600
	118,551	125,121
Capital and reserves	118,551	125,121

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr D Frater	( 29,056)	( 6,312)	( 35,368)
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	2022		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr D Frater	( 15,808)	( 13,248)	( 29,056)
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The non-interest bearing loan is repayable on demand.

For the year ending 30th June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2023 , and are signed on behalf of the board by:

Mr D Frater

Director

Company registration number: 09199948

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Priorslee Village, Telford, TF2 9NW, England.

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.