

DRB SCHOOLS AND ACADEMIES SERVICES LIMITED

**Company Registration Number:
09372668 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

DRB SCHOOLS AND ACADEMIES SERVICES LIMITED

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for the Period Ended 31 March 2023

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DRB SCHOOLS AND ACADEMIES SERVICES LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	953,383	978,871
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		953,383	978,871
Current assets			
Stocks:		0	0
Debtors:		207,374	207,272
Cash at bank and in hand:		33,169	34,132
Investments:		0	0
Total current assets:		240,543	241,404
Creditors: amounts falling due within one year:		(237,451)	(241,248)
Net current assets (liabilities):		3,092	156
Total assets less current liabilities:		956,475	979,027
Creditors: amounts falling due after more than one year:		(856,836)	(974,764)
Provision for liabilities:		0	0
Total net assets (liabilities):		99,639	4,263
Capital and reserves			
Called up share capital:		200	200
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		99,439	4,063
Shareholders funds:		99,639	4,263

The notes form part of these financial statements

DRB SCHOOLS AND ACADEMIES SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 16 June 2023
and signed on behalf of the board by:**

Name: David Bagley
Status: Director

The notes form part of these financial statements

DRB SCHOOLS AND ACADEMIES SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	25	25

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Intangible Assets

	Total
Cost	£
At 01 April 2022	1,090,761
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2023	<u>1,090,761</u>
Amortisation	
At 01 April 2022	111,890
Charge for year	25,488
On disposals	0
Other adjustments	0
At 31 March 2023	<u>137,378</u>
Net book value	
At 31 March 2023	<u>953,383</u>
At 31 March 2022	<u>978,871</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.