| Company registration number 09623915 (England and Wales) | |
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| ANTISOCIAL DRAGON LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021 | |
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ANTISOCIAL DRAGON LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

| | 2021 | | 2020 | |
|--|----------|-------|----------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | - | | 739 |
| Current assets | 11,834 | | 14,926 | |
| Creditors: amounts falling due within one year | (12,618) | | (15,157) | |
| Net current liabilities | | (784) | | (231) |
| Total assets less current liabilities | | (784) | | 508 |
| Net (liabilities)/assets | | (784) | | 508 |
| | | | | |
| Capital and reserves | | (784) | | 508 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the beginning of the year the director owed the company £6,727. During the year £1,023 was advanced and £996 was repaid. At the end of the year the director owed the company £6,754.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 | 2020 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 1 |
| | | |

Antisocial Dragon Limited is a private company limited by shares incorporated in England and Wales. The registered office is North House, 198 High Street, Tonbridge, Kent, TN9 1BE.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANTISOCIAL DRAGON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 24 June 2022

Mr G Di Santo

Director

Company Registration Number 09623915

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.