

DRAPER ESPRIT (NOMINEE) LIMITED

09878900

Dormant Company Accounts

Year ended 31 March 2020

SATURDAY



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17/04/2021

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COMPANIES HOUSE

Company Registration No. 09878900

DRAPER ESPRIT (NOMINEE) LIMITED**BALANCE SHEET****31 March 2020**

	Notes	31 March 2020	31 March 2019
CURRENT ASSETS			
Amounts owed by fellow group undertakings		1	1
CURRENT LIABILITIES			
Amounts owed to fellow group undertakings		-	-
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		<u>1</u>	<u>1</u>
EQUITY SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to the small companies regime.

These financial statements were approved by the Board on 6 November 2020.

Signed on behalf of the Board

DocuSigned by:

Stuart Chapman

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Director

Company Registration No. 09878900

DRAPER ESPRIT (NOMINEE) LIMITED

NOTES TO THE ACCOUNTS

For the year ended 31 March 2020

1. ACCOUNTING POLICY

The financial statements are prepared in accordance with applicable United Kingdom law and accounting standards and under the historical cost convention.

2. ACTIVITY

The Company had no trading activity during the year.

3. PROFIT AND LOSS ACCOUNT

The Company has not traded during the current period and has made neither profit nor loss nor any other recognised gain or loss. There were no cash flows in the current period. The expenses of the Company, including the audit fee, have been borne by the Company's ultimate parent in the current period. The Directors received no remuneration for their services during the period.

4. CALLED UP SHARE CAPITAL

	31 March 2020	31 March 2019
	£	£
Authorised:		
1 ordinary shares of £1	1	1
Issued, called up and fully paid:		
1 ordinary share of £1	1	1
	<u>1</u>	<u>1</u>

5. PARENT UNDERTAKING

Draper Esprit Plc, a Public Limited Company incorporated in Great Britain and registered in England and Wales, is for the purposes of the Companies Act 1985, the parent undertaking of the largest and smallest group for which group financial statements are drawn up for the year ended 31 March 2020. Copies of these financial statements may be obtained from the Company Secretary, 20 Garrick Street, London, WC2E 9BT.

6. RELATED PARTIES

The company has taken advantage of FRS 101 exemptions with respect to 'Related Party Disclosures', and accordingly no details of such transactions relating to the company and its affiliated undertakings are provided.