

**PRO DRYLINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

PRO DRYLINING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PRO DRYLINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Ciprian Balmus
Company Number	10647797 (England and Wales)
Registered Office	FLAT 4, TOWER WALK, 3 LEROY STREET LONDON SE1 4SN ENGLAND

PRO DRYLINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	(2,444)
Investments	5	(2,206)
Cash at bank and in hand		29,833
		<hr/> 25,183
Creditors: amounts falling due within one year	6	(18,760)
		<hr/> 6,423
Net current assets		<hr/> 6,423
Net assets		<hr/> 6,423
Capital and reserves		<hr/> <hr/>
Profit and loss account		6,423
		<hr/>
Shareholders' funds		6,423
		<hr/> <hr/>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2020 and were signed on its behalf by

Ciprian Balmus
Director

Company Registration No. 10647797

PRO DRYLINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

PRO DRYLINING LTD is a private company, limited by shares, registered in England and Wales, registration number 10647797. The registered office is FLAT 4, TOWER WALK, 3, LEROY STREET, LONDON, SE1 4SN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Accrued income and prepayments	(2,444)
	<hr/> <hr/>

5 Investments held as current assets

	2020
	£
Listed investments	(2,206)
	<hr/> <hr/>

6 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	(12,812)
Proposed dividends	(3,857)
Other creditors	14,128
Deferred income	21,301
	<hr/> <hr/>
	18,760
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0.

