

**PRO DRYLINING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**PRO DRYLINING LTD**  
**UNAUDITED ACCOUNTS**  
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**PRO DRYLINING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**PRO DRYLINING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

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	Notes	2021 £
<b>Current assets</b>		
Investments	4	(29,833)
Cash at bank and in hand		98,287
		<hr/> 68,454
<b>Creditors: amounts falling due within one year</b>	5	(31,866)
		<hr/> 36,588
<b>Net current assets</b>		<hr/> 36,588
<b>Net assets</b>		<hr/> 36,588
<b>Capital and reserves</b>		<hr/> <hr/>
Profit and loss account		36,588
		<hr/>
<b>Shareholders' funds</b>		36,588
		<hr/> <hr/>

For the year ending 31 March 2021 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 2021 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 2021**

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**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 Investments held as current assets**

	<b>2021</b>
	<b>£</b>
Listed investments	(29,833)

**5 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Bank loans and overdrafts	50,000
VAT	(29)
Taxes and social security	52,566
Proposed dividends	(36,130)
Other creditors	(12,854)
Loans from directors	(6,782)
Accruals	(14,905)
	<u>31,866</u>

**6 Average number of employees**

During the year the average number of employees was 0.

