

**UK Drywall Solution Ltd Filleted
Accounts Cover**

UK Drywall Solution Ltd

Company No. 11331064

Information for Filing with The Registrar

30 April 2022

UK Drywall Solution Ltd Directors**Report Registrar**

The Directors present their report and the accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was plastering.

Directors

The Directors who served at any time during the year were as follows:

I. Ciobatiuc (Resigned 1 June 2021)

R. Lungu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

R. Lungu

Director

30 April 2022

**UK Drywall Solution Ltd Balance
Sheet Registrar
at 30 April 2022
Company No. 11331064**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,877	3,836
		<u>2,877</u>	<u>3,836</u>
Current assets			
Debtors	5	1,294	-
Cash at bank and in hand		13,323	1,784
		<u>14,617</u>	<u>1,784</u>
Creditors: Amount falling due within one year	6	(17,422)	(4,771)
Net current liabilities		<u>(2,805)</u>	<u>(2,987)</u>
Total assets less current liabilities		72	849
Creditors: Amounts falling due after more than one year	7	(27,053)	(34,000)
Net liabilities		<u>(26,981)</u>	<u>(33,151)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account	8	(26,991)	(33,161)
Total equity		<u>(26,981)</u>	<u>(33,151)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2022

And signed on its behalf by:

R. Lungu
Director
30 April 2022

**UK Drywall Solution Ltd Notes to
the Accounts Registrar
for the year ended 30 April 2022**

1 General information

Its registered number is: 11331064

Its registered office is:

30 Grange Road

Romford

RM3 7DU

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
- the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits associated with the transaction will flow to the Company; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	1	1

4 Tangible fixed assets

	Motor vehicles £	Total £
Cost or revaluation		
At 1 May 2021	4,795	4,795
At 30 April 2022	4,795	4,795
Depreciation		
At 1 May 2021	959	959
Charge for the year	959	959
At 30 April 2022	1,918	1,918
Net book values		
At 30 April 2022	2,877	2,877
At 30 April 2021	3,836	3,836

5 Debtors

	2022 £	2021 £
VAT recoverable	1,294	-
	1,294	-

6 Creditors:

amounts falling due within one year

	2022 £	2021 £
Other taxes and social security	17,422	4,771
	17,422	4,771

7 Creditors:

amounts falling due after more than one year

	2022 £	2021 £
Bank loans and overdrafts	27,053	34,000
	27,053	34,000

8 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.