

**DRAGON EVENT CREW CYF**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 JULY 2022 TO 31 JULY 2023**

**DRAGON EVENT CREW CYF**  
**UNAUDITED ACCOUNTS**  
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**DRAGON EVENT CREW CYF**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 15 JULY 2022 TO 31 JULY 2023**

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<b>Directors</b>	B Williams M Hopkins
<b>Company Number</b>	14237717 (England and Wales)
<b>Registered Office</b>	13 THE NOOK MANCOT DEESIDE CH5 2BQ UNITED KINGDOM
<b>Accountants</b>	P & L Accountancy 51 High Street Mold Flintshire CH7 1BQ

**DRAGON EVENT CREW CYF**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	4,320
<b>Current assets</b>		
Cash at bank and in hand		10,175
<b>Creditors: amounts falling due within one year</b>		(11,295)
<b>Net current liabilities</b>		<u>(1,120)</u>
<b>Net assets</b>		3,200
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		3,198
<b>Shareholders' funds</b>		<u>3,200</u>

For the period ending 31 July 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 of Directors and authorised for issue on 18 December 2023 and were signed on its behalf by

M Hopkins  
Director

Company Registration No. 14237717

**DRAGON EVENT CREW CYF**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 15 JULY 2022 TO 31 JULY 2023**

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**1 Statutory information**

DRAGON EVENT CREW CYF is a private company, limited by shares, registered in England and Wales, registration number 14237717. The registered office is 13 THE NOOK, MANCOT, DEESIDE, CH5 2BQ, UNITED KINGDOM.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Straight Line
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**4 Tangible fixed assets**

**Cost or valuation**

At 15 July 2022

Additions

At 31 July 2023

**Depreciation**

Charge for the period

At 31 July 2023

**Net book value**

At 31 July 2023

**Total  
£**

-

4,792

4,792

472

472

4,320

**5 Average number of employees**

During the period the average number of employees was 2.

