DRACULA ENGINEERING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 24 NOVEMBER 2022 TO 30 NOVEMBER 2023

DRACULA ENGINEERING LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

DRACULA ENGINEERING LTD COMPANY INFORMATION FOR THE PERIOD FROM 24 NOVEMBER 2022 TO 30 NOVEMBER 2023

Director Stelian Constantin Dance

Company Number 14504982 (England and Wales)

Registered Office FLAT 22 THE MALL

DUNSTABLE LU5 4HW ENGLAND

DRACULA ENGINEERING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	<u>4</u>	(1,153)
Net current liabilities	-	(1,152)
Net liabilities	-	(1,152)
Capital and reserves	=	
Profit and loss account	_	(1,152)
Shareholders' funds		(1,152)
	=	

For the period ending 30 November 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 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 8 May 2024 and were signed on its behalf by

Stelian Constantin Dance Director

Company Registration No. 14504982

DRACULA ENGINEERING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 24 NOVEMBER 2022 TO 30 NOVEMBER 2023

1 Statutory information

DRACULA ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 14504982. The registered office is FLAT 22 THE MALL, DUNSTABLE, LU5 4HW, 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 Creditors: amounts falling due within one year

2023

£

Loans from directors

1,153

5 Average number of employees

During the period the average number of employees was θ .

