Registration number: NI625072

DRD Manufacturing Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Harvey & Co Accountancy Services Limited 5 Willowbank Road Millbrook Larne Co Antrim BT40 2SF





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Company Information

Director Mr Denis R Drinkell

Registered office 5 Priory Manor

Holywood Down BT18 0LD

Bankers Santander

Santander Business Banking

Bridle Road Bootle Liverpool L30 4GB

Accountants Harvey & Co Accountancy Services Limited

5 Willowbank Road

Millbrook Larne Co Antrim BT40 2SF

Director's Report for the Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Denis R Drinkell

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 7 August 2019 and signed on its behalf by:

Mr Denis R Drinkell

Director

(Registration number: NI625072) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	114	152
Current assets	10,007	7,837
Prepayments and accrued income	-	1,085
Creditors: Amounts falling due within one year	(8,967)	(8,437)
Net current assets	1,040	485
Total assets less current liabilities	1,154	637
Accruals and deferred income	(1,125)	(1,080)
	29	(443)
Capital and reserves	29	(443)

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

5 Priory Manor

Holywood

Down

BT18 0LD

These financial statements were authorised for issue by the director on 7 August 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: NI625072) Balance Sheet as at 31 March 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect
 to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 August 2019

Mr Denis R Drinkell

Director