Registration number: NI625072

DRD Manufacturing Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

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Harvey & Co Accountancy Services Limited 19 Point Street Larne Co Antrim BT40 1HY

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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

19 Point Street

Larne Co Antrim BT40 1HY

(Registration number: NI625072) Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Fixed assets | 152 | 202 |
| Current assets | 7,837 | 13,584 |
| Prepayments and accrued income | 1,085 | - |
| Creditors: Amounts falling due within one year | (8,437) | (12,506) |
| Net current assets | 485 | 1,078 |
| Total assets less current liabilities | 637 | 1,280 |
| Accruals and deferred income | (1,080) | (1,279) |
| | (443) | 1 |
| Capital and reserves | (443) | 1 |

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 20 September 2018.

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 (2017 - 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 2018 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 2018

- 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 20 September 2018

Mr Denis R Drinkell

Director