

Drumroy Enterprises Ltd

Date of Incorporation
17 November 2020

Unaudited Financial Statements

for the financial period ended 30 November 2021

Drumroy Enterprises Ltd

Company Registration Number: NI674306

STATEMENT OF FINANCIAL POSITION

as at 30 November 2021

	Nov 21 £
Fixed Assets	709
Current assets	199,802
Creditors: amounts falling due within one year	(165,733)
Net Current Assets	34,069
Total Assets less Current Liabilities	34,778
Accruals and deferred income	(1,250)
Net Assets	33,528
Capital and Reserves	33,528

Notes to the financial statements

1. General Information

Drumroy Enterprises Ltd is a company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI674306. The registered office of the company is 21 Cloghinny Road, Forkhill, Newry, Co. Down, BT35 9RY, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

2. Employees

The average monthly number of employees, including director, during the financial period was 2, (Nov 20 - 0).

	Nov 21 Number
Fitter	1
Director	1
	<u>2</u>

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial period-end.

For the financial period ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 8 August 2022
and signed by:**

Gregory McNally
Director

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.