

44 DRURY LANE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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44 DRURY LANE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Julie Ann Schmidt Aasberg Maureen Theresa Benson Kenneth Sidney Woodhouse
Company Number	02321858 (England and Wales)
Registered Office	St Martins House 59 St Martins Lane London 02321858
Accountants	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

44 DRURY LANE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	46,683	46,683
Current assets			
Debtors	5	712	712
Cash at bank and in hand		37,140	35,927
		<u>37,852</u>	<u>36,639</u>
Creditors: amounts falling due within one year	<u>6</u>	(38,358)	(36,617)
Net current (liabilities)/assets		<u>(506)</u>	<u>22</u>
Net assets		<u>46,177</u>	<u>46,705</u>
Capital and reserves			
Called up share capital		22	22
Share premium		46,683	46,683
Profit and loss account		(528)	-
Shareholders' funds		<u>46,177</u>	<u>46,705</u>

For the 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. 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.

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.

Approved by the Board on 16 May 2018.

Julie Ann Schmidt Aasberg
Director

Company Registration No. 02321858

44 DRURY LANE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

44 Drury Lane Limited is a private company, limited by shares, registered in England and Wales, registration number 02321858. The registered office is St Martins House, 59 St Martins Lane, London, 02321858.

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 remained unchanged from the previous year, and also 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:

Land & buildings	No depreciation is provided on the company's freehold properties.
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Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2017	46,683
At 31 March 2018	46,683
Depreciation	
At 31 March 2018	-
Net book value	
At 31 March 2018	46,683
At 31 March 2017	46,683

5 Debtors

	2018 £	2017 £
Trade debtors	712	712

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	14,302	11,180
Other creditors	23,528	25,437
Accruals	528	-
	<u>38,358</u>	<u>36,617</u>
	<u><u>38,358</u></u>	<u><u>36,617</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

