Company Registration No. 05459745 (England and Wales)

DREVER ASSOCIATES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

DREVER ASSOCIATES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

DREVER ASSOCIATES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

Director Ian Drever

Company Number 05459745 (England and Wales)

Registered Office 13-17 Church Street

Esher KT10 8QS

Accountants Gains Accountants & Business Advisers

Unit 7, F2, 1st Floor 210 llford Lane Greater London IG1 2LW

DREVER ASSOCIATES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Current assets	108,240		108,595	
Creditors: amounts falling due within one year	(21,078)		(20,558)	
Net current assets		87,162	_	88,037
Total assets less current liabilities		87,162		88,037
Accruals and deferred income		(465)		(465)
Net assets	_	86,697	_	87,572
Capital and reserves	_	86,697	=	87,572

NOTES TO THE ACCOUNTS

1 Statutory information

Drever Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 05459745. The registered office is 13-17 Church Street, Esher, KT10 8QS.

2 Director's advances, credit and guarantees

At the end of the financial year, £21,078 is owed to lan Drever by the company (FY 2020: £20,558).

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2021

Ian Drever Director

Company Registration No. 05459745

