

**Drivers Dry Berthing Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the**  
**Year Ended 30 November 2017**

**Drivers Dry Berthing Limited**

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# **Drivers Dry Berthing Limited**

## **Company Information**

<b>Directors</b>	Mrs Gillian Patricia Williams Mr Gareth Williams
<b>Registered office</b>	Meon House Rear Of 189 Portswood Road Southampton Hampshire SO17 2NF
<b>Accountants</b>	Cooke & Co. Chartered Certified Accountants Meon House Rear Of 189 Portswood Road Southampton Hampshire SO17 2NF

# Drivers Dry Berthing Limited

(Registration number: 05552572)

## Statement of Financial Position

as at  
30 November 2017

	Note	2017 £	2016 £
Fixed assets		8,365	7,551
Current assets		30,698	12,866
Prepayments and accrued income		5,208	5,207
Creditors: Amounts falling due within one year		(57,436)	(54,968)
Net current liabilities		(21,530)	(36,895)
Total assets less current liabilities		(13,165)	(29,344)
Creditors: Amounts falling due after more than one year		(3,333)	-
Accruals and deferred income		(1,500)	(1,500)
		<u>(17,998)</u>	<u>(30,844)</u>
Capital and reserves		<u>(17,998)</u>	<u>(30,844)</u>

The notes on page 3 form an integral part of these financial statements.

# **Drivers Dry Berthing Limited**

**(Registration number: 05552572)**

## **Statement of Financial Position**

**as at**

**30 November 2017**

### **Notes to the Financial Statements for the Year Ended 30 November 2017**

#### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 10 August 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Drivers Dry Berthing Limited**

**(Registration number: 05552572)**

## **Statement of Financial Position**

**as at**

**30 November 2017**

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 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Directors' responsibilities:**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 August 2018 and signed on its behalf by:

.....

Mr Gareth Williams

Director

The notes on page 3 form an integral part of these financial statements.  
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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.