

Drivers Dry Berthing Limited
Annual Report and Unaudited Financial Statements
for the
Year Ended 30 November 2021

Cooke & Co.
Chartered Certified Accountants
Meon House
Rear Of 189 Portswood Road
Portswood
Southampton
Hampshire
SO17 2NF

Drivers Dry Berthing Limited

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Drivers Dry Berthing Limited

Company Information

Directors Mrs Gillian Patricia Williams
Mr Gareth James Keith Williams

Registered office Meon House
Rear Of 189 Portswood Road
Southampton
Hampshire
SO17 2NF

Accountants Cooke & Co.
Chartered Certified Accountants
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Drivers Dry Berthing Limited

(Registration number: 05552572)

Statement of Financial Position

as at
30 November 2021

	2021 £	2020 £
Fixed assets	17,877	8,005
Current assets	39,690	43,978
Prepayments and accrued income	2,892	8,221
Creditors: Amounts falling due within one year	(50,773)	(52,621)
Net current liabilities	(8,191)	(422)
Total assets less current liabilities	9,686	7,583
Accruals and deferred income	(7,069)	(1,690)
	2,617	5,893
Capital and reserves	2,617	5,893

Drivers Dry Berthing Limited

(Registration number: 05552572)

Statement of Financial Position

as at

30 November 2021

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2021

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 22 August 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).

Drivers Dry Berthing Limited

(Registration number: 05552572)

Statement of Financial Position

as at

30 November 2021

For the financial year ending 30 November 2021 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.

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.

Approved and authorised by the Board on 22 August 2022 and signed on its behalf by:

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Mr Gareth James Keith Williams

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.