

DRAINS AHEAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

DRAINS AHEAD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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DRAINS AHEAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

| | |
|--------------------------|--|
| Directors | D J O Avis K M W Avis |
| Secretary | K M W Avis |
| Company Number | 05968445 (England and Wales) |
| Registered Office | Southbridge House Southbridge Place Croydon CR0 4HA |
| Accountants | R White Accountancy Limited 26 Grisedale Gardens Purley Surrey CR8 1EN |

DRAINS AHEAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

| | 2017 | 2016 |
|---|---------------|----------------|
| | £ | £ |
| Fixed assets | 32,791 | 27,814 |
| Current assets | 107,553 | 61,404 |
| Prepayments and accrued income | 2,400 | 2,279 |
| Creditors: amounts falling due within one year | (83,723) | (66,921) |
| Net current assets/(liabilities) | 26,230 | (3,238) |
| Total assets less current liabilities | 59,021 | 24,576 |
| Creditors: amounts falling due after more than one year | (37,611) | (20,138) |
| Accruals and deferred income | - | (2,883) |
| Net assets | 21,410 | 1,555 |
| Capital and reserves | 21,410 | 1,555 |

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The total of guarantees and other financial commitments at the year end was £17,668 (2016: £16,353)

2 Average number of employees

During the year the average number of employees was 4 (2016: 4).

For the year ending 31 March 2017 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 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 10 October 2017

D J O Avis
Director

Company Registration No. 05968445

