

Registered number: 06907195

DOM

DRAFT HOUSE NC LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2017



DRAFT HOUSE NC LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| DIRECTOR | C McVeigh |
| REGISTERED NUMBER | 06907195 |
| REGISTERED OFFICE | 238 Shepherds Bush Road London W6 7NL |

DRAFT HOUSE NC LIMITED

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DRAFT HOUSE NC LIMITED

**DIRECTOR'S REPORT
FOR THE PERIOD ENDED 31 OCTOBER 2017**

The director presents his report and the financial statements for the period ended 31 October 2017.

PRINCIPAL ACTIVITIES

The company has not traded during the year and is dormant.

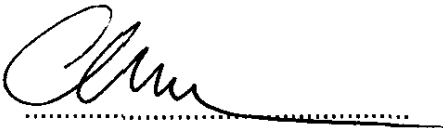
DIRECTOR

The director who served during the period was:

C McVeigh

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



C McVeigh
Director

Date:

DRAFT HOUSE NC LIMITED
REGISTERED NUMBER: 06907195

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 OCTOBER 2017

The company has not traded during the period or the preceding 4 financial years. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET
AS AT 31 OCTOBER 2017

| | Note | 31 October 2017 £ | 30 October 2016 £ |
|-----------------------------|------|-------------------------|-------------------------|
| CURRENT ASSETS | | | |
| Cash at bank | | <u>2</u> | <u>2</u> |
| NET ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | <u>2</u> | <u>2</u> |
| SHAREHOLDERS' FUNDS | | <u>2</u> | <u>2</u> |

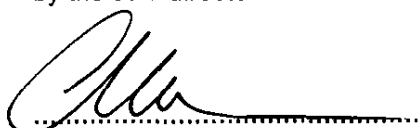
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 30 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by the sole director:


.....
C McVeigh
Director

Date:

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

DRAFT HOUSE NC LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2017**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

| | 31 October 2017 £ | 30 October 2016 £ |
|---|----------------------------------|----------------------------------|
| Allotted, called up and fully paid | | |
| 2- Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is Draft House Holding Limited, a company registered in England and Wales, with registration number 06947531, by virtue of its 100% shareholding.

The ultimate controlling party is the directors of Draft House Holding Limited.