

**DRAC (UK) Ltd FILLETED ACCOUNTS
COVER**

DRAC (UK) Ltd

Company No. 09002063

Unaudited Accounts

31 March 2017

DRAC (UK) Ltd BALANCE SHEET**REGISTRAR**at **31 March 2017**

The principal activity of the company during the year under review was air conditioning. **2017** **2016**
Company No. 09002063 **£** **£**

Fixed assets	13,408	16,351
Current assets	35,153	64,718
Creditors: Amounts falling due within one year	(17,257)	(35,367)
Net current assets	17,896	29,351
Total assets less current liabilities	31,304	45,702
Creditors: Amounts falling due after more than one year	-	(950)
	31,304	44,752
Capital and reserves	31,304	44,752

NOTES TO THE ACCOUNTS**1 Additional information**

Its registered number is:
09002063

Its registered office is:
10 Osprey Grove
Hucknall
Nottingham
NG15 8HG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 April 2017 true

And signed on its behalf by:

D. Rawson
Director
04 May 2017

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.