# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2017 PAGES FOR FILING WITH REGISTRAR



18 08/11/2017 COMPANIES HOUSE #165

## DRAKE GLOBAL LIMITED

## **CONTENTS**

	Page
Balance sheet	1
Notes to the financial statements	2

### DRAKE GLOBAL LIMITED

#### **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2017

	Notes	20 £	17 £
Fixed assets			
Investments	1		2,291,300
Current assets			
Cash at bank and in hand		1,000	
Creditors: amounts falling due within one year		(750)	
Net current assets		, ,	250
Total assets less current liabilities			2,291,550
Creditors: amounts falling due after more than one year			(2,291,300)
Net assets			250 
Capital and reserves	2		1.000
Called up share capital Profit and loss reserves	2		1,000 (750)
i folit and 1035 (536) ves			<del>(750)</del>
Total equity			250
• •			

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 16 October 2017

Dr Stephan Roh

Director

Company Registration No. 10007598

## DRAKE GLOBAL LIMITED

# BALANCE SHEET (CONTINUED)

## AS AT 28 FEBRUARY 2017

1	Fixed asset investments	
		2017
		£
	Investments	2,291,300
	Movements in fixed asset investments	
		Investments other than
		loans
	Cost or valuation	£
	At 16 February 2016	-
	Additions	2,291,300
	At 28 February 2017	2,291,300
	Carrying amount	
	At 28 February 2017	2,291,300
2	Called up share capital	2017
		2017 £
	Ordinary share capital	
	Issued and fully paid	
	1,000 Ordinary shares of £1 each	1,000