

# Just Druid Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Ellis Lloyd Jones LLP  
11 Park Square  
Newport  
NP20 4EL

**Just Druid Limited**

**Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

# **Just Druid Limited**

## **Company Information**

**Director** Mr C M Ready

**Registered office** 11 Park Square  
Newport  
NP20 4EL

**Accountants** Ellis Lloyd Jones LLP  
11 Park Square  
Newport  
NP20 4EL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Just Druid Limited  
for the Year Ended 30 June 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Just Druid Limited for the year ended 30 June 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Just Druid Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Just Druid Limited and state those matters that we have agreed to state to the Board of Directors of Just Druid Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Just Druid Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Just Druid Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Just Druid Limited. You consider that Just Druid Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Just Druid Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Ellis Lloyd Jones LLP**

11 Park Square  
Newport  
NP20 4EL

27 March 2019

## Just Druid Limited

(Registration number: 10252056)  
Balance Sheet as at 30 June 2018

	2018 £
Creditors: Amounts falling due within one year	(44,960)
Accruals and deferred income	(1,170)
	<u>(46,130)</u>
Capital and reserves	<u>(46,130)</u>

### 1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

11 Park Square  
Newport  
NP20 4EL

These financial statements were authorised for issue by the director on 27 March 2019.

#### 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 the director) during the year, was 2.

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.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Just Druid Limited**

**(Registration number: 10252056)  
Balance Sheet as at 30 June 2018**

Approved and authorised by the director on 27 March 2019

**Mr C M Ready  
Director**

Page 4

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.