

**Unaudited Financial Statements for the Period 18 July 2019 to 31 July 2020**

**for**

**Drop Bear Kitchen Limited**



C H SISKIN & CO  
Chartered Accountants  
Mulberry Cottage, Church Lane  
Pinner, Middlesex  
HA5 3AA

**Drop Bear Kitchen Limited (by shares)**

**Company Information**  
**for the Period 18 July 2019 to 31 July 2020**

**DIRECTOR:**

Ms K Uberg

**REGISTERED OFFICE:**

Oyster Cottage  
Sea Wall  
Whitstable  
Kent  
United Kingdom  
CT5 1BX

**REGISTERED NUMBER:**

12111032

**ACCOUNTANTS:**

C H SISKIN & CO  
Chartered Accountants  
Mulberry Cottage, Church Lane  
Pinner, Middlesex  
HA5 3AA

**Drop Bear Kitchen Limited (by shares) (Registered number: 12111032)**

**Balance Sheet**  
**31 July 2020**

	£	£
<b>FIXED ASSETS</b>		42,436
<b>CURRENT ASSETS</b>	5,017	
<b>CREDITORS</b>		
Amounts falling due within one year	(41,247)	
<b>NET CURRENT LIABILITIES</b>		(36,230)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,206
<b>CREDITORS</b>		
Amounts falling due after more than one year		15,000
<b>NET LIABILITIES</b>		(8,794)
<b>CAPITAL AND RESERVES</b>		(8,794)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 March 2021 and were signed by:

Ms K Uberg - Director

