

Aberdeen Drilling Management Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Aberdeen Drilling Management Ltd

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Aberdeen Drilling Management Ltd

Company Information

Directors	Leslie McKay Martin Cox Scott Ewen William Petrie
Registered office	Johnstone House 52-54 Rose Street Aberdeen AB10 1HA
Accountants	Mint Accounting Ltd 63 Dock Street Dundee DD1 3DU

Aberdeen Drilling Management Ltd**(Registration number: SC202704)****Balance Sheet as at 30 April 2022**

	2022 £	2021 £
Fixed assets	<u>733</u>	<u>2,011</u>
Current assets	513,054	143,380
Prepayments and accrued income	385	1,125
Creditors: Amounts falling due within one year	<u>(345,328)</u>	<u>(85,251)</u>
Net current assets	<u>168,111</u>	<u>59,254</u>
Total assets less current liabilities	168,844	61,265
Creditors: Amounts falling due after more than one year	(64,694)	(74,394)
Accruals and deferred income	<u>(29,966)</u>	<u>(22,396)</u>
	<u>74,184</u>	<u>(35,525)</u>
Capital and reserves	<u>74,184</u>	<u>(35,525)</u>

Aberdeen Drilling Management Ltd

(Registration number: SC202704)
Balance Sheet as at 30 April 2022

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Johnstone House
52-54 Rose Street
Aberdeen
AB10 1HA

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'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 26 January 2023 and signed on its behalf by:

Aberdeen Drilling Management Ltd

(Registration number: SC202704)
Balance Sheet as at 30 April 2022

.....
Leslie McKay
Director

.....
Martin Cox
Director

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.