

DDRAIG AUTOMOTIVE DESIGN LIMITED
Registered in England and Wales, number 2926848
INFORMATION FOR FILING WITH
THE REGISTRAR OF COMPANIES
FOR THE YEAR ENDED 31ST MAY 2019

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DDRAIG AUTOMOTIVE DESIGN LIMITED

Registered in England and Wales, number 2926848

INFORMATION FOR FILING FOR THE YEAR ENDED 31ST MAY 2019

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DDRAIG AUTOMOTIVE DESIGN LIMITED
Registered in England and Wales, number 2926848
BALANCE SHEET AS AT 31ST MAY 2019

	Note	2019	2018
Current assets			
Debtors and prepayments	5	708	708
Balance at bank		39692	11018
		<hr/>	<hr/>
		40400	11726
Creditors: amounts falling due within one year	6	36844	15880
		<hr/>	<hr/>
Net current (liabilities), and total assets less current liabilities		£3556	£(4154)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3554	(4156)
		<hr/>	<hr/>
		£3556	£(4154)
		<hr/>	<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A small entities.

The notes on pages 4 to 6 form part of these financial statements.

DDRAIG AUTOMOTIVE DESIGN LIMITED
Registered in England and Wales, number 2926848
BALANCE SHEET AS AT 31ST MAY 2019 (Continued)

STATEMENT BY THE DIRECTOR

For the year ended 31st May 2019 the Director is satisfied that the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 (hereafter referred to as 'the Act') relating to small companies.

Director's responsibilities:-

- the member has not required the company to obtain an audit of its accounts for the year in accordance with Section 476 of the Act;
- the director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- these accounts have been prepared in accordance with the provisions applicable to the small companies' regime of the Act.
- as permitted by Section 444 (5A) of the Act the director has not delivered to the Registrar a copy of the company's Profit and Loss account.

The financial statements were approved by the Board of Directors on 27th February 2020 and were signed on its behalf by:

 S A Smith, Director.

The notes on pages 4 to 6 form part of these financial statements.

DDRAIG AUTOMOTIVE DESIGN LIMITED
Registered in England and Wales, number 2926848
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019

1 Statutory information

The company is a private company, limited by shares, and registered in England and Wales under number 2926848. Its registered office is at Stadel, Llanddew, Brecon, Powys.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A small entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous accounting year, and also have been consistently applied within the same accounts.

Basis of accounting

These financial statements for the year ended 31st May 2019, which have been prepared under the historical cost accounting rules, comply with FRS 102 Section 1A small entities.

Turnover

Turnover represents the amounts derived from the provision of services to customers during the year.

Depreciation

Depreciation is calculated so as to write off the cost of the company's assets, less their estimated residual values, over the useful economic life of those assets. The company's computer equipment has been fully depreciated.

DDRAIG AUTOMOTIVE DESIGN LIMITED
Registered in England and Wales, number 2926848
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019 (continued)

3 Accounting policies (continued)

Taxation and deferred taxation

No taxation is payable as accumulated losses from previous years are more than sufficient to cover the profit.

Where material, provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

4 Fixed assets

	Computer equipment	Total
At cost, 31st May 2018 and 31st May 2019	850	850
	_____	_____
Depreciation		
As at 31st May 2018 and 31st May 2019	850	850
	_____	_____
Net book values, 31st May 2018 and 31st May 2019	-	-
	_____	_____

DDRAIG AUTOMOTIVE DESIGN LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019 (continued)

5 Debtors and prepayments

	2019	2018
Other debtors - Corporation Tax	708	708
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year

Taxation and social security	1233	-
Other creditors	35611	15880
	<hr/>	<hr/>
	36844	15880
	<hr/>	<hr/>

7 Employee numbers

The number of persons employed by the company was	One	One
	<hr/>	<hr/>