

Registered number
06729722

Drawn 4U Limited

Unaudited Filleted Accounts

31 October 2018

Drawn 4U Limited**Registered number:****06729722****Balance Sheet****as at 31 October 2018**

	2018		2017	
	£		£	
Current assets	41,528		50,286	
Creditors: amounts falling due within one year	(7,045)		(6,841)	
Net current assets	34,483		43,445	
Total assets less current liabilities	34,483		43,445	
Accruals and deferred income	(840)		(840)	
Net assets	33,643		42,605	
Capital and reserves	33,643		42,605	
	Number		Number	
Average number of employees	2		2	
Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Loan repayable on demand	14,564	63,950	(41,809)	36,705
	14,564	63,950	(41,809)	36,705

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Adamswood Close, Market Harborough, Leicestershire, LE16 9QD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T James

Director

Approved by the board on 10 January 2019

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.