

DRYFIELD LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 JANUARY 2020

DRYFIELD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 JANUARY 2020

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DRYFIELD LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 JANUARY 2020

Directors	Mr Y Reitzer Mrs R Reitzer
Secretary	Mrs R Reitzer
Company Number	03559919 (England and Wales)
Registered Office	30 Linthorpe Road London N16 5RF

DRYFIELD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	1,829,593	1,829,844
Current assets	503,057	457,365
Prepayments and accrued income	2,428	3,034
Creditors: amounts falling due within one year	(333,275)	(285,318)
Net current assets	172,210	175,081
Total assets less current liabilities	2,001,803	2,004,925
Creditors: amounts falling due after more than one year	(1,653,351)	(1,680,145)
Net assets	348,452	324,780
Capital and reserves	348,452	324,780

NOTES TO THE ACCOUNTS

1 Statutory information

Dryfield Limited is a private company, limited by shares, registered in England and Wales, registration number 03559919. The registered office is 30 Linthorpe Road, London, N16 5RF.

2 Average number of employees

During the period the average number of employees was 2 (2019: 2).

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 31 July 2020

Mr Y Reitzer
Director

Company Registration No. 03559919

