

Floatdrama Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Floatdrama Limited

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Floatdrama Limited

Company Information

Directors Mr DCI Cowpe
Mrs A C Cowpe

Registered office 55 Castelnau
Barnes
London
SW13 9RT

Floatdrama Limited
(Registration number: 04730987)
Balance Sheet as at 31 July 2020

Note	2020 £	2019 £
Fixed assets	279,664	335,039
Current assets	47,749	25,921
Prepayments and accrued income	85	1,688
Creditors: Amounts falling due within one year	<u>(12,448)</u>	<u>(55,931)</u>
Net current assets/(liabilities)	<u>35,386</u>	<u>(28,322)</u>
Total assets less current liabilities	315,050	306,717
Creditors: Amounts falling due after more than one year	(217,509)	(169,216)
Accruals and deferred income	<u>(1,425)</u>	<u>(941)</u>
	<u>96,116</u>	<u>136,560</u>
Capital and reserves	<u>96,116</u>	<u>136,560</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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.

For the financial year ending 31 July 2020 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.

Approved and authorised by the Board on 12 October 2020 and signed on its behalf by:

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Mr DCI Cowpe
Director

Beresfords
Chartered Certified Accountants
Castle House

Castle Hill Avenue

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.

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