Company Registration No. 06296087 (England and Wales)

THE DRURY PARTNERSHIP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

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THE DRURY PARTNERSHIP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

Directors Peter Bird

Louise Drury-Bird

Company Number 06296087 (England and Wales)

Registered Office CROSSWAYS COTTAGE

WEST STOUGHTON

WEDMORE

NORTH SOMERSET

BS28 4PW

THE DRURY PARTNERSHIP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

	2021	2020
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	-	70
Current assets		
Debtors 5 Cash at bank and in hand	14,303 33,847	38,269 3,024
	48,150	41,293
Creditors: amounts falling due within one year 6	(42,592)	(41,122)
Net current assets	5,558	171
Net assets	5,558	241
Capital and reserves		
Called up share capital Profit and loss account	2 5,556	2 239
Shareholders' funds	5,558	241

For the year ending 30 June 2021 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 March 2022 and were signed on its behalf by

Peter Bird Director

Company Registration No. 06296087

THE DRURY PARTNERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

THE DRURY PARTNERSHIP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06296087. The registered office is CROSSWAYS COTTAGE, WEST STOUGHTON, WEDMORE, NORTH SOMERSET, BS28 4PW.

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 year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% Straight line

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 1 July 2020		35,182
	At 30 June 2021	•	35,182
	Depreciation		
	At 1 July 2020		35,112
	Charge for the year		70
	At 30 June 2021	•	35,182
	Net book value At 30 June 2021		
	At 30 June 2020	•	70
5	Debtors: amounts falling due within one year	2021 £	2020 £
	Trade debtors	7,500	-
	Other debtors	6,803	38,269
		14,303	38,269

THE DRURY PARTNERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

6	Creditors: amounts falling due within one year	2021 £	2020 £
	Bank loans and overdrafts	21,500	-
	VAT	6,233	10,488
	Trade creditors	2,473	-
	Taxes and social security	29,922	20,034
	Other creditors	3,395	-
	Loans from directors	(20,931)	-
	Accruals	<u></u>	10,600
		42,592	41,122

7 Average number of employees

During the year the average number of employees was 0 (2020: 2).

