

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

THE DRURY PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
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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

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Plant & machinery	20% Straight line
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4 Tangible fixed assets

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

Debtors: amounts falling due within one year	2021 £	2020 £
Trade debtors	7,500	-
Other debtors	6,803	38,269
	<u>14,303</u>	<u>38,269</u>

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	-	10,600
	<hr/> 42,592	<hr/> 41,122
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

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

