

DRM SERVICE STATION LIMITED

**Company Registration Number:
11356355 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

DRM SERVICE STATION LIMITED

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DRM SERVICE STATION LIMITED

Company Information

for the Period Ended 31 May 2022

Registered office:

27
Greystone Passage
Dudley
England
DY1 1SJ

Company Registration Number:

11356355 (England and Wales)

DRM SERVICE STATION LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		23,650	18,920
Cash at bank and in hand:		71,903	57,522
Total current assets:		95,553	76,442
Creditors: amounts falling due within one year:		(58,115)	(56,302)
Net current assets (liabilities):		37,438	20,140
Total assets less current liabilities:		37,438	20,140
Total net assets (liabilities):		37,438	20,140

The notes form part of these financial statements

DRM SERVICE STATION LIMITED

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		37,437	20,139
Shareholders funds:		<u>37,438</u>	<u>20,140</u>

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 February 2023

And Signed On Behalf Of The Board By:

Name: Mayooran Thiyagarajah

Status: Director

The notes form part of these financial statements

DRM SERVICE STATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DRM SERVICE STATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

DRM SERVICE STATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

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.