

DRB & SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

DRB & SONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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DRB & SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	R G Baines
Company Number	10928881 (England and Wales)
Registered Office	33 Bowmans Close Steyning West Sussex East Sussex BN44 3SR
Accountants	D M Pettitt Accountancy Services 33 Bowmans Close Steyning West Sussex BN44 3SR

DRB & SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021 £	2020 £
Current assets	801	6,091
Creditors: amounts falling due within one year	(1,834)	(550)
Net current (liabilities)/assets	(1,033)	5,541
Total assets less current liabilities	(1,033)	5,541
Accruals and deferred income	(500)	(500)
(Net liabilities)/net assets	(1,533)	5,041
Capital and reserves	(1,533)	5,041

NOTES TO THE ACCOUNTS

1 Statutory information

DRB & Sons Ltd is a private company, limited by shares, registered in England and Wales, registration number 10928881. The registered office is 33 Bowmans Close, Steyning, West Sussex, East Sussex, BN44 3SR.

2 Director's advances, credit and guarantees

At 31 August 2021 the company owed its director £1,834 (2020 £550) and this is included in creditors.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 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 director acknowledges his 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 10 January 2022

R G Baines
Director

Company Registration No. 10928881

