

DRAKNEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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DRAKNEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Alan David Hazelden
Company Number	08875560 (England and Wales)
Registered Office	ABBNEYWOOD, 57 AVON WAY STOKE BISHOP BRISTOL BS9 1SL ENGLAND

DRAKNEK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1,706	77,864
Cash at bank and in hand		429,813	412,219
		<u>431,519</u>	<u>490,083</u>
Creditors: amounts falling due within one year	5	(1,203)	(24,434)
Net current assets		<u>430,316</u>	<u>465,649</u>
Net assets		<u>430,316</u>	<u>465,649</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		430,315	465,648
Shareholders' funds		<u>430,316</u>	<u>465,649</u>

For the year ending 28 February 2022 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 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 and authorised for issue on 20 October 2022 and were signed on its behalf by

Alan David Hazelden
Director

Company Registration No. 08875560

DRAKNEK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

Draknek Limited is a private company, limited by shares, registered in England and Wales, registration number 08875560. The registered office is ABBEYWOOD, 57 AVON WAY, STOKE BISHOP, BRISTOL, BS9 1SL, ENGLAND.

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.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	1,184	6,061
Trade debtors	522	71,803
	<u>1,706</u>	<u>77,864</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	577	-
Taxes and social security	626	23,603
Loans from directors	-	831
	<u>1,203</u>	<u>24,434</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

