

DRAUSA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

DRAUSA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

DRAUSA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director Dominic Salvatore Peter Rausa

Secretary Dominic Salvatore Peter Rausa

Company Number 12190387 (England and Wales)

Registered Office 21 ARLISTON DRIVE,
WOODVILLE
SWADLINCOTE
DE11 8FS
UNITED KINGDOM

DRAUSA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

| | 2023 £ | 2022 £ |
|--|--------------|---------------|
| Current assets | 13,367 | 23,752 |
| Creditors: amounts falling due within one year | (5,027) | (4,434) |
| Net current assets | 8,340 | 19,318 |
| Total assets less current liabilities | 8,340 | 19,318 |
| Accruals and deferred income | (440) | (349) |
| Net assets | 7,900 | 18,969 |
| Capital and reserves | 7,900 | 18,969 |

NOTES TO THE ACCOUNTS

1 Statutory information

Drausa Ltd is a private company, limited by shares, registered in England and Wales, registration number 12190387. The registered office is 21 ARLISTON DRIVE,, WOODVILLE, SWADLINCOTE, DE11 8FS, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the period the company advanced an interest free director's loan of £7,810.
This amount was not written off or waived and it remains unpaid at the year end.
The amount was fully repaid on

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 September 2023 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 4 December 2023

Dominic Salvatore Peter Rausa
Director

Company Registration No. 12190387

