

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
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DRUMLEAGUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Banny Nazim Baksh Sebastien Baksh
Company Number	02027308 (England and Wales)
Registered Office	3 NESBITT SQUARE COXWELL ROAD LONDON SE19 3AB ENGLAND

DRUMLEAGUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,917,647	1,917,647
Current assets			
Debtors	5	55,973	68,228
Cash at bank and in hand		199,861	80,820
		<u>255,834</u>	<u>149,048</u>
Creditors: amounts falling due within one year	<u>6</u>	(145,641)	(100,771)
Net current assets		<u>110,193</u>	<u>48,277</u>
Total assets less current liabilities		2,027,840	1,965,924
Creditors: amounts falling due after more than one year	<u>7</u>	(964,528)	(969,077)
Net assets		<u>1,063,312</u>	<u>996,847</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,063,212	996,747
Shareholders' funds		<u>1,063,312</u>	<u>996,847</u>

For the year ending 31 March 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 7 December 2021 and were signed on its behalf by

Banny Nazim Baksh
Director

Company Registration No. 02027308

DRUMLEAGUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

DRUMLEAGUE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02027308. The registered office is 3 NESBITT SQUARE, COXWELL ROAD, LONDON, SE19 3AB, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0.00%
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4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 1 April 2020	1,917,647
At 31 March 2021	1,917,647
Depreciation	
At 31 March 2021	-
Net book value	
At 31 March 2021	1,917,647
At 31 March 2020	1,917,647

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	38,473	50,728
Other debtors	17,500	17,500
	<u>55,973</u>	<u>68,228</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	50,807	33,346
Other creditors	1,180	1,180
Loans from directors	50,013	24,771
Deferred income	43,641	41,474
	145,641	100,771

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	964,528	969,077

8 Average number of employees

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

