

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
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DRUMLEAGUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,917,647	1,917,647
Current assets			
Debtors	5	69,592	55,973
Cash at bank and in hand		1,118,227	199,861
		<u>1,187,819</u>	<u>255,834</u>
Creditors: amounts falling due within one year	<u>6</u>	(75,504)	(145,641)
Net current assets		<u>1,112,315</u>	<u>110,193</u>
Total assets less current liabilities		3,029,962	2,027,840
Creditors: amounts falling due after more than one year	<u>7</u>	(1,896,070)	(964,528)
Net assets		<u>1,133,892</u>	<u>1,063,312</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,133,792	1,063,212
Shareholders' funds		<u>1,133,892</u>	<u>1,063,312</u>

For the year ending 31 March 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 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 23 May 2022 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 2022

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 2021	1,917,647
At 31 March 2022	1,917,647
Depreciation	
At 31 March 2022	-
Net book value	
At 31 March 2022	1,917,647
At 31 March 2021	1,917,647

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	50,092	38,473
Other debtors	19,500	17,500
	69,592	55,973

DRUMLEAGUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	31,331	50,807
Other creditors	1,180	1,180
Loans from directors	-	50,013
Deferred income	42,993	43,641
	75,504	145,641

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	1,896,070	964,528

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

