

**DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DRUMLEAGUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Banny Nazim 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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,965,395	1,917,647
Current assets			
Debtors	5	77,664	69,592
Cash at bank and in hand		173,665	1,118,227
		<u>251,329</u>	<u>1,187,819</u>
Creditors: amounts falling due within one year	<u>6</u>	(84,170)	(75,504)
Net current assets		<u>167,159</u>	<u>1,112,315</u>
Total assets less current liabilities		3,132,554	3,029,962
Creditors: amounts falling due after more than one year	<u>7</u>	(1,838,952)	(1,896,070)
Net assets		<u>1,293,602</u>	<u>1,133,892</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,293,502	1,133,792
Shareholders' funds		<u>1,293,602</u>	<u>1,133,892</u>

For the year ending 31 March 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 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 12 April 2023 and were signed on its behalf by

Banny Nazim Baksh
Director

Company Registration No. 02027308

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Land & buildings	0.00%
------------------	-------

4 Tangible fixed assets

5 Debtors

- 5 -

DRUMLEAGUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	37,512	31,331
Other creditors	1,180	1,180
Deferred income	45,478	42,993
	<u>84,170</u>	<u>75,504</u>

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	1,838,952	1,896,070
	<u>1,838,952</u>	<u>1,896,070</u>

8 Average number of employees

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

