

**DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
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DRUMLEAGUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

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 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	2,782,997	2,663,145
Current assets			
Debtors	5	242,440	379,914
Cash at bank and in hand		231,710	173,665
		<u>474,150</u>	<u>553,579</u>
Creditors: amounts falling due within one year	<u>6</u>	(140,586)	(84,170)
Net current assets		<u>333,564</u>	<u>469,409</u>
Total assets less current liabilities		3,116,561	3,132,554
Creditors: amounts falling due after more than one year	<u>7</u>	(1,697,438)	(1,838,952)
Net assets		<u>1,419,123</u>	<u>1,293,602</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,419,023	1,293,502
Shareholders' funds		<u>1,419,123</u>	<u>1,293,602</u>

For the year ending 31 March 2024 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 31 December 2024 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

Land & buildings	0.00%
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4 Tangible fixed assets

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DRUMLEAGUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

5 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	50,890	60,164
Other debtors	11,800	17,500
	<u>62,690</u>	<u>77,664</u>
Amounts falling due after more than one year		
Other debtors	<u>179,750</u>	<u>302,250</u>
6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	40,318	37,512
Other creditors	1,180	1,180
Loans from directors	46,427	-
Deferred income	52,661	45,478
	<u>140,586</u>	<u>84,170</u>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	1,474,114	1,838,952
Other creditors	223,324	-
	<u>1,697,438</u>	<u>1,838,952</u>
8 Average number of employees		
During the year the average number of employees was 1 (2023: 1).		

