

**DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

DRUMLEAGUE LIMITED
UNAUDITED ACCOUNTS
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DRUMLEAGUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	1,918,104	2,782,997
Current assets			
Debtors	5	222,504	242,440
Cash at bank and in hand		462,812	231,710
		<u>685,316</u>	<u>474,150</u>
Creditors: amounts falling due within one year	<u>6</u>	(80,104)	(140,586)
Net current assets		<u>605,212</u>	<u>333,564</u>
Total assets less current liabilities		2,523,316	3,116,561
Creditors: amounts falling due after more than one year	<u>7</u>	(994,435)	(1,697,438)
Net assets		<u>1,528,881</u>	<u>1,419,123</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,528,781	1,419,023
Shareholders' funds		<u>1,528,881</u>	<u>1,419,123</u>

For the year ending 31 March 2025 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 15 December 2025 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 2025

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	71,842	50,890
Other debtors	8,625	11,800
	<u>80,467</u>	<u>62,690</u>
Amounts falling due after more than one year		
Other debtors	<u>142,037</u>	<u>179,750</u>
6 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	34,636	40,318
Other creditors	-	1,180
Loans from directors	-	46,427
Deferred income	45,468	52,661
	<u>80,104</u>	<u>140,586</u>
7 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	781,311	1,474,114
Other creditors	213,124	223,324
	<u>994,435</u>	<u>1,697,438</u>

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

