

DRAZAH - SOLUTIONS LIMITED

**Company Registration Number:
04923955 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

DRAZAH - SOLUTIONS LIMITED

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DRAZAH - SOLUTIONS LIMITED**Company Information**

for the Period Ended 31 March 2017

Director:	P Vallely I Purchase
Secretary:	P Vallely
Registered office:	Unit 3 The Sheepcote Monks Orchard, Lugwardine Hereford Herefordshire HR1 4AG
Company Registration Number:	04923955 (England and Wales)

DRAZAH - SOLUTIONS LIMITED**Balance sheet**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	163	1,903
Total fixed assets:		163	1,903
Current assets			
Debtors:	Page 3	7,281	7,662
Total current assets:		7,281	7,662

Creditors: amounts falling due within one year:	(5,927)	(18,323)
Net current assets (liabilities):	1,354	(10,661)
Total assets less current liabilities:	1,517	(8,758)
Total net assets (liabilities):	1,517	(8,758)

The notes form part of these financial statements

DRAZAH - SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2017

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Notes

2017

2016

£

£

Capital and reserves

Called up share capital:	300	300
Profit and loss account:	1,217	(9,058)
Shareholders funds:	1,517	(8,758)

For the year ending 31 March 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 September 2017

And Signed On Behalf Of The Board By:

Name: P Vallely
Status: Director

Name: I Purchase
Status: Director

The notes form part of these financial statements

DRAZAH - SOLUTIONS LIMITED**Notes to the Financial Statements**

for the Period Ended 31 March 2017

1. Accounting policies**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Office equipment 25% p.a. on cost, Vehicles 25% on cost

DRAZAH - SOLUTIONS LIMITED**Notes to the Financial Statements**

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	59,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	59,859
Depreciation	
At 01 April 2016	57,956
Charge for year	1,740

On disposals	-
Other adjustments	-
At 31 March 2017	<u>59,696</u>
Net book value	
At 31 March 2017	<u>163</u>
At 31 March 2016	<u>1,903</u>