Registered number: 10471035

GET A DRIP LIMITED UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

JSK Accountancy Limited

GET A DRIP LIMITED Unaudited Financial Statements For The Year Ended 31 March 2019

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GET A DRIP LIMITED Abridged Balance Sheet As at 31 March 2019

Registered number: 10471035

	31 March	31 March 2019		larch 2018
Notes	£	£	£	£
<u>3</u>		79,025		46,682
		79,025		46,682
	102,761		14,840	
	162,357	-	498	
	265,118		15,338	
	(151,212)	-	(110,573)	
	-	113,906	-	(95,235)
	_	192,931	_	(48,553)
	_	(93,028)	_	(52,433)
	_	99,903	_	(100,986)
	-			
<u>4</u>		1		1
		313,758		59,463
	_	(213,856)	_	(160,450)
		99,903		(100,986)
	3	Notes £ 3 102,761 162,357 265,118 (151,212) - -	Notes £ £ 3 79,025 79,025 79,025 102,761 79,025 102,761 162,357 265,118 1 (151,212) 113,906 192,931 1 99,903 99,903 4 1 313,758 1	Notes £ £ £ £ 3 79,025 79,025 79,025 79,025 79,025 79,025 79,025 14,840 498 162,357 498 15,338 15,338 15,338 15,338 15,338 15,338 15,338 15,338 15,338 15,338 113,906 113,906 102,931 102,931 102,931 102,931 102,931 102,931 102,931 102,931 103,906 </td

GET A DRIP LIMITED Abridged Balance Sheet (continued) As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Richard Chambers

17/12/2019

The notes on pages 3 to 4 form part of these financial statements.

GET A DRIP LIMITED Notes to the Abridged Financial Statements For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
Computer Equipment	25% Straight Line

2. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2018 - 1).

3. Tangible Assets

		Total
		£
Cost		
As at 1 April 2018		58,605
Additions		55,465
As at 31 March 2019		114,070
Depreciation		
As at 1 April 2018		11,923
Provided during the period		23,122
As at 31 March 2019		35,045
Net Book Value		
As at 31 March 2019		79,025
As at 1 April 2018		46,682
4. Share Capital		
	31 March 2019	Period to 31 March 2018
Allotted, Called up and fully paid	1	1

GET A DRIP LIMITED Notes to the Abridged Financial Statements (continued) For The Year Ended 31 March 2019

5. Related Party Transactions

At the balance sheet date, the company owed £106,334 (2018: £105,679) to the director.

The company was controlled throughout the current year by the director, Mr Richard Chambers , by virtue of his majority holding of the issued share capital of the company.

6. General Information

GET A DRIP LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10471035. The registered office is 86-90 Paul Street, London, EC2A 4NE.