

Company Registration No. 10007598 (England and Wales)

**DRAKE GLOBAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# DRAKE GLOBAL LIMITED

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# DRAKE GLOBAL LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

	Notes	2018 £	£	2017 £	£
<b>Fixed assets</b>					
Investments	1	2,291,300		2,291,300	
<b>Current assets</b>					
Cash at bank and in hand		1,000		1,000	
<b>Creditors: amounts falling due within one year</b>		<u>(1,500)</u>		<u>(750)</u>	
<b>Net current (liabilities)/assets</b>			<u>(500)</u>		<u>250</u>
<b>Total assets less current liabilities</b>		2,290,800		2,291,550	
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,291,300)</u>		<u>(2,291,300)</u>
<b>Net (liabilities)/assets</b>			<u><u>(500)</u></u>		<u><u>250</u></u>
<b>Capital and reserves</b>					
Called up share capital	2	1,000		1,000	
Profit and loss reserves		<u>(1,500)</u>		<u>(750)</u>	
<b>Total equity</b>			<u><u>(500)</u></u>		<u><u>250</u></u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 7 August 2018



Dr Stephan Roh  
Director

Company Registration No. 10007598

# DRAKE GLOBAL LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

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**1 Fixed asset investments**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Investments	2,291,300	2,291,300
	<u>2,291,300</u>	<u>2,291,300</u>

**Movements in fixed asset investments**

	<b>Investments other than loans £</b>
<b>Cost or valuation</b> At 1 March 2017 & 28 February 2018	2,291,300
<b>Carrying amount</b> At 28 February 2018	2,291,300
At 28 February 2017	2,291,300
	<u>2,291,300</u>

**2 Called up share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital Issued and fully paid</b> 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>