

DRAGONS HEAD SHOP LTD

**Company Registration Number:
10122954 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

DRAGONS HEAD SHOP LTD

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for the Period Ended 30 April 2019

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DRAGONS HEAD SHOP LTD

Company Information

for the Period Ended 30 April 2019

Director:

Lee Brook

Dmitry Poleschenko

Registered office:

14

Broadview Road

London

England

SW16 5AU

Company Registration Number:

10122954 (England and Wales)

DRAGONS HEAD SHOP LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The company's principal activity during the period was an online retailer.

Company policy on the employment of disabled persons

The company's policy regarding disabled employees is we do not discriminate against employees with any disability or any of the other protected characteristics of the Equality Act 2010.

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Lee Brook

Dmitry Poleschenko

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Lee Brook

Status: Director

DRAGONS HEAD SHOP LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	2,363	0
Other Income	0	2
Cost of Materials	(1,293)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(133)	(0)
Other charges	(1,287)	(1,396)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(350)	(1,394)

DRAGONS HEAD SHOP LTD

Balance sheet

As at 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	613	0
Current assets:	1,919	1,007
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1,919</u>	<u>1,007</u>
Total assets less current liabilities:	2,532	1,007
Creditors: amounts falling due after more than one year:	(1,960)	(1,960)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(300)
Total net assets (liabilities):	<u>572</u>	<u>(1,253)</u>
Capital and reserves:	<u>572</u>	<u>(1,253)</u>

DRAGONS HEAD SHOP LTD

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Lee Brook

Status: Director

The notes form part of these financial statements

DRAGONS HEAD SHOP LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.