Company Registration No. 09809154 (England and Wales)

DRONE SAFE REGISTER LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

DRONE SAFE REGISTER LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

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DRONE SAFE REGISTER LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Directors Mr Colin Roland BOYT

Mr Mark BOYT Mr Thomas BOYT

Mr Kevin Terry WATSON

Company Number 09809154 (England and Wales)

Registered Office Unit 1 K

SAINT JAMES INDUSTRIAL ESTATE

CHICHESTER WEST SUSSEX PO19 7JU

DRONE SAFE REGISTER LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

| | | 2022 £ | | 2021 £ |
|---|-----------|-----------|----------|-----------|
| Called up share capital not paid | | (67) | | - |
| Fixed assets | | 12,759 | | 8,455 |
| Current assets | 493,420 | | 219,261 | |
| Prepayments and accrued income | 4,530 | | - | |
| Creditors: amounts falling due within one year | (285,501) | | (97,211) | |
| Net current assets | | 212,449 | | 122,050 |
| Total assets less current liabilities | | 225,141 | | 130,505 |
| Creditors: amounts falling due after more than one year | | (37,808) | | (54,359) |
| Accruals and deferred income | | - | | (700) |
| Net assets | _ _ | 187,333 | = | 75,446 |
| Capital and reserves | _ | 187,333 | _ | 75,446 |

NOTES TO THE ACCOUNTS

1 Statutory information

Drone Safe Register Limited is a private company, limited by shares, registered in England and Wales, registration number 09809154. The registered office is Unit 1 K, SAINT JAMES INDUSTRIAL ESTATE, CHICHESTER, WEST SUSSEX, PO19 7JU.

2 Average number of employees

During the year the average number of employees was 5 (2021: 3).

For the year ending 31 October 2022 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 May 2023

Mr Mark BOYT Director

Company Registration No. 09809154

