

**ADVANCED AERIAL MAPPING SERVICES LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Advanced Aerial Mapping Services Ltd.
Balance Sheet
As At 30 September 2023

Registered number: 10366297

	2023	2022
	£	£
Fixed assets	2,841	2,355
Current assets	67,879	155,395
Creditors: Amounts Falling Due Within One Year	(15,138)	(6,329)
NET CURRENT ASSETS	52,741	149,066
TOTAL ASSETS LESS CURRENT LIABILITIES	55,582	151,421
Creditors: Amounts Falling After More Than One Year	(36,027)	(41,521)
Accruals and deferred income	(701)	(95,225)
NET ASSETS	18,854	14,675
CAPITAL AND RESERVES	18,854	14,675

Notes

1. General Information

Advanced Aerial Mapping Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10366297 . The registered office is 36 Scotts Road, Bromley, BR1 3QD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 2)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammad Usman

Director

02/11/2023

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.