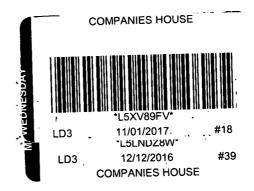
Registered number: 09373154

# **AIRODRONE SOLUTIONS LIMITED**

# UNAUDITED AMENDED ACCOUNTS DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2016



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#### DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 JANUARY 2016

The director presents his report and the financial statements for the period ended 31 January 2016.

#### Director

The director who served during the period was:

S Lucas

## **Small Companies Note**

In preparing this report, the director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

These are amended accounts and are the statutory accounts of the company. They have been prepared as they were at the date of the original accounts.

This report was approved by the board on 27 November 2016 and signed on its behalf.

S Lucas Director

#### PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 JANUARY 2016

	2016 Note £
Depreciation and other amounts written off assets	(133)
Other charges	(2,808)
(Loss)/profit	(2,941)

The notes on page 3 form part of these financial statements.

# AIRODRONE SOLUTIONS LIMITED REGISTERED NUMBER: 09373154

# BALANCE SHEET AS AT 31 JANUARY 2016

	Note	£	2016 £
Fixed assets			1,803
Current assets Creditors: amounts falling due within one year		318 (3,062)	
Net current (liabilities)/assets	-		(2,744)
Total assets less current liabilities		-	(941)
Net assets		=	(941)
Capital and reserves		- -	(941)

The director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Act.

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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 November 2016.

S Lucas Director

The notes on page 3 form part of these financial statements.

### **COMPANY INFORMATION**

**Director** S Lucas

Registered number 09373154

Registered office Copyhold Farmhouse Blackmore Road

Blackmore Ingatestone Essex

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