Company Registration Number: NI653424 (Northern Ireland)

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

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Company Information

for the Period Ended 31 May 2024

Registered office: 10

The Croft Dromore Omagh

County Tyrone

GBR

BT78 3DW

Company Registration Number: NI653424 (Northern Ireland)

DIGITAL DRIVE LTD

Balance sheet

As at 31 May 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	3,972	4,615
Current assets:	25,846	25,734
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,174)	(23,353)
Net current assets (liabilities):	10,672	2,381
Total assets less current liabilities:	14,644	6,996
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities):	13,644	5,996
Capital and reserves:	13,644	5,996

Balance sheet continued

For the year ending 31 May 2024 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.

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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 18 August 2024 And Signed On Behalf Of The Board By:

Name: Jack Poyntz Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 1

DIGITAL DRIVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No