

REGISTRAR OF COMPANIES

Registration number: 14676708

Drystone Digital Ltd
Unaudited Financial Statements
29 February 2024 to 28 February 2025



Drystone Digital Ltd

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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Drystone Digital Ltd
for the Period Ended 28 February 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Drystone Digital Ltd for the period ended 28 February 2025 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Drystone Digital Ltd, as a body, in accordance with the terms of our engagement letter dated 3 March 2023. Our work has been undertaken solely to prepare for your approval the accounts of Drystone Digital Ltd and state those matters that we have agreed to state to the Board of Directors of Drystone Digital Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Drystone Digital Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Drystone Digital Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Drystone Digital Ltd. You consider that Drystone Digital Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Drystone Digital Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited

Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

24 March 2025

Drystone Digital Ltd
(Registration number: 14676708)
Balance Sheet as at 28 February 2025

	28 February 2025 £	28 February 2024 £
Fixed assets	465	584
Current assets	23,537	20,251
Prepayments and accrued income	-	2,059
Creditors: Amounts falling due within one year	(3,288)	(6,223)
Net current assets	20,249	16,087
Total assets less current liabilities	20,714	16,671
Accruals and deferred income	(1,400)	(1,400)
	<u>19,314</u>	<u>15,271</u>
Capital and reserves	<u>19,314</u>	<u>15,271</u>

Drystone Digital Ltd
(Registration number: 14676708)
Balance Sheet as at 28 February 2025 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2024 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 24 March 2025

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C J Barker
Director

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.