

Balance Sheet

DRONAMICS Global Ltd
As at 30 April 2021

in British pounds
30 APR 2021

Fixed Assets

Tangible Assets

FA investment	566.77
Intangibles	887,549.83
Total Tangible Assets	888,116.60

Total Fixed Assets 888,116.60

Current Assets

Cash at bank and in hand

Business Free Money Transmissi	1,157.82
EUR_TransferWise	221.67
Total Cash at bank and in hand	1,379.49

Intercompany - Dronamics Limited 1,073,833.37

Total Current Assets 1,075,212.86

Creditors: amounts falling due within one year

Accounts Payable	6,720.00
Accruals	10,145.55
DRONAMICS GLOBAL LIM	23.74
Provision for Corporation Tax	(126,829.17)
VAT	(1,294.07)
Total Creditors: amounts falling due within one year	(111,233.95)

Net Current Assets (Liabilities) 1,186,446.81

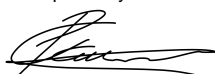
Total Assets less Current Liabilities 2,074,563.41

Net Assets 2,074,563.41

Capital and Reserves

Capital - x,xxx Ordinary Shares	1,262.00
Current Year Earnings	91,030.41
Retained Earnings	(327,202.54)
SAFE Agreements	2,309,473.54
Total Capital and Reserves	2,074,563.41

Prepared by:



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Director