

REGISTRAR OF COMPANIES

Company registration number: 04522064

**Current Digital Limited
Trading as Current Digital Ltd**

Unaudited financial statements

31 August 2017

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Current Digital Limited

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Current Digital Limited

Directors and other information

Director	Mrs K A Jones
Secretary	Mengham Secretarial Agencies Limited
Company number	04522064
Registered office	The Old Surgery 19 Mengham Lane Hayling Island Hampshire PO11 9JT
Business address	4 Campden Lawns Alderminster Stratford-upon-Avon Warickshire CV37 8PA
Accountant	C J Driscoll The Old Surgery 19 Mengham Lane Hayling Island Hampshire PO11 9JT
Bankers	HSBC 58 High Street Winchester Hampshire SO23 9B7

Current Digital Limited

**Chartered accountant's report to the director on the preparation of the
unaudited statutory financial statements of Current Digital Limited
Year ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Current Digital Limited for the year ended 31 August 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Current Digital Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Current Digital Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Current Digital Limited and its director as a body for my work or for this report.

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

I have not been instructed to carry out an audit or a review of the financial statements of Current Digital Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



C J Driscoll
Chartered Accountants

The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT

29 March 2018

Current Digital Limited

**Statement of financial position
31 August 2017**

	2017		2016	
	£	£	£	£
Current assets	79,828		82,251	
Prepayments and accrued income	<u>137</u>		<u>-</u>	
		79,965		82,251
Creditors: amounts falling due within one year		<u>(13,562)</u>		<u>(13,823)</u>
Net current assets		<u>66,403</u>		<u>68,428</u>
Total assets less current liabilities		66,403		68,428
Accruals and deferred income		(900)		(900)
Net assets		<u><u>65,503</u></u>		<u><u>67,528</u></u>
Capital and reserves		<u><u>65,503</u></u>		<u><u>67,528</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs K A Jones	<u>(7,822)</u>	<u>(216)</u>	<u>-</u>	<u>(8,038)</u>

	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs K A Jones	<u>(15,117)</u>	<u>(813)</u>	<u>8,108</u>	<u>(7,822)</u>

Current Digital Limited

Statement of financial position (continued)
Year ended 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'K.A. Jones', with a horizontal line drawn underneath the name.

Mrs K A Jones
Director

Company registration number: 04522064

The company is a private company limited by shares, registered in England and Wales.