

DIGISERV LTD

**Company Registration Number:
05582791 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

DIGISERV LTD

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DIGISERV LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

75a
Long Lane
Holbury
Southampton
Hampshire
SO45 2ND

Company Registration Number:

05582791 (England and Wales)

DIGISERV LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	6,252	7,949
Current assets:	19,237	18,048
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,090)	(5,807)
Net current assets (liabilities):	12,147	12,241
Total assets less current liabilities:	18,399	20,190
Creditors: amounts falling due after more than one year:	(15,787)	(17,905)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,612	2,285
Capital and reserves:	2,612	2,285

DIGISERV LTD

Balance sheet continued

For the year ending 31 March 2023 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.

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 29 December 2023

And Signed On Behalf Of The Board By:

Name: Martin Vaughan

Status: Director

The notes form part of these financial statements

DIGISERV LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.