

**DIGITAL LIVING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DIGITAL LIVING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DIGITAL LIVING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Andrew Cherry Joanna Cherry
Company Number	5687601 (England and Wales)
Registered Office	10 Brickfields Close Lychpit Basingstoke Hampshire RG24 8UX
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

DIGITAL LIVING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		1,250	1,300
Debtors	4	4,111	5,390
Cash at bank and in hand		10,310	10,150
		<u>15,671</u>	<u>16,840</u>
Creditors: amounts falling due within one year	2	(12,710)	(12,903)
Net current assets		<u>2,961</u>	<u>3,937</u>
Total assets less current liabilities		2,961	3,937
Creditors: amounts falling due after more than one year	6	(2,959)	(3,935)
Net assets		<u>2</u>	<u>2</u>
Capital and reserves		<u>2</u>	<u>2</u>
Called up share capital		2	2
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2023 and were signed on its behalf by

Joanna Cherry
Director

Company Registration No. 5687601

DIGITAL LIVING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Digital Living Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 5687601. The registered office is 10 Brickfields Close, Lychpit, Basingstoke, Hampshire, RG24 8UX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£

Amounts falling due within one year

Trade debtors	4,111	5,390
	4,111	5,390

5 Creditors: amounts falling due within one year

	2023	2022
	£	£

Bank loans and overdrafts	1,065	1,065
VAT	3,513	-
Trade creditors	4,268	3,575
Amounts owed to group undertakings and other participating interests	3,662	7,454
Taxes and social security	4,357	6,956
Loans from directors	(4,767)	(6,730)
Accruals	612	583
	12,710	12,903

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£

Bank loans	2,959	3,935
	2,959	3,935

7 Average number of employees

During the year the average number of employees was 0 (2022: 1).

