## **COMPANY REGISTRATION NUMBER: 05838807**

# DIGITAL PROPHETS LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 30 June 2023

# **DIGITAL PROPHETS LIMITED**

# STATEMENT OF FINANCIAL POSITION

# 30 June 2023

	2023		2022
	£	£	£
Fixed assets		99,901	129,913
Current assets		95,559	156,857
Creditors: amounts falling due within one year		_	3,578
Net current assets		95,559	153,279
Total assets less current liabilities	1	95,460	283,192
Accruals and deferred income		1,500	1,500
	1	93,960	281,692
Capital and reserves	1	93,960	281,692

## Notes to the financial statements

## 1. Directors' loans

During the year end 30 June 2023 the company repaid £3,578 owed the directors in the year end 30 June 2022.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2024, and are signed on behalf of the board by:

Mr L J Pickrell Mr R Ramanandi

Director Director

Company registration number: 05838807

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 78 Bushy Park Road, Teddington, England, TW11 9DG. The principal place of business is 78 Bushy Park Road, Teddington, England, TW11 9DG. The principal activity of the company during the year was that of development and sale of website design.

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.