

NEWTEK DIGITAL LIMITED

**Company Registration Number:
08376534 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

NEWTEK DIGITAL LIMITED

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for the Period Ended 31 January 2019

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NEWTEK DIGITAL LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Wayne Louis

Registered office:

3/7
Third Avenues
London
W10 4RS

Company Registration Number:

08376534 (England and Wales)

NEWTEK DIGITAL LIMITED

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

Film Production

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
Wayne Louis

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Wayne Louis

Status: Director

NEWTEK DIGITAL LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		375	4,824
Cost of sales		(170)	(4,223)
Gross Profit or (Loss)		205	601
Operating Profit or (Loss)		205	601
Profit or (Loss) Before Tax		205	601
Profit or (Loss) for Period		205	601

The notes form part of these financial statements

NEWTEK DIGITAL LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		2	2
Total current assets:		2	2
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

The notes form part of these financial statements

NEWTEK DIGITAL LIMITED

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		0	0
Shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 January 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Wayne Louis

Status: Director

The notes form part of these financial statements

NEWTEK DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.