

DIGITALTOBE LIMITED

**Company Registration Number:
09067004 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

DIGITALTOBE LIMITED

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DIGITALTOBE LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

MACIEJ SYRYLO

Registered office:

1 Barnabas House
Central Street
London
England
EC1V 8BY

Company Registration Number:

09067004 (England and Wales)

DIGITALTOBE LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		38,752	109,128
Total current assets:		38,752	109,128
Creditors: amounts falling due within one year:	5	(7,607)	(24,415)
Net current assets (liabilities):		31,145	84,713
Total assets less current liabilities:		31,145	84,713
Total net assets (liabilities):		31,145	84,713

The notes form part of these financial statements

DIGITALTOBE LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		31,144	84,712
Shareholders funds:		<u>31,145</u>	<u>84,713</u>

For the year ending 30 June 2022 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 31 March 2023

And Signed On Behalf Of The Board By:

Name: MACIEJ SYRYLO

Status: Director

The notes form part of these financial statements

DIGITALTOBE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

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

Turnover policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

DIGITALTOBE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

DIGITALTOBE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

DIGITALTOBE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	32,000	34,000

DIGITALTOBE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	7,607	24,415
Total	7,607	24,415

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.