

EXPLORE DIGITAL SOLUTIONS LIMITED

**Company Registration Number:
09465423 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

EXPLORE DIGITAL SOLUTIONS LIMITED

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EXPLORE DIGITAL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Heather Stobbart

Registered office: 81
Church Way
Bognor Regis
West Sussex
England
PO21 4QX

Company Registration Number: 09465423 (England and Wales)

EXPLORE DIGITAL SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2019

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

Principal Activities

Digital Marketing Consultancy Services

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Heather Stobbart

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Heather Stobbart

Status: Director

EXPLORE DIGITAL SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	33,684	-
Cost of Materials	(15,495)	-
Staff Costs	(11,850)	-
Profit or (Loss) for Period	6,339	-

EXPLORE DIGITAL SOLUTIONS LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

EXPLORE DIGITAL SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Heather Stobbart

Status: Director

The notes form part of these financial statements

EXPLORE DIGITAL SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.