

# **EXPLORE DIGITAL SOLUTIONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **EXPLORE DIGITAL SOLUTIONS LIMITED**

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# **EXPLORE DIGITAL SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**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 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**  
Heather Stobbart

**This report was approved by the board of directors on 9 January 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 2018

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 30,151                  | -                       |
| Cost of Materials           | (6,430)                 | -                       |
| Staff Costs                 | (11,500)                | -                       |
| Tax on Profit               | (2,322)                 | -                       |
| Profit or (Loss) for Period | 9,899                   | -                       |

# EXPLORE DIGITAL SOLUTIONS LIMITED

## Balance sheet

As at 31 March 2018

|                                                          | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>0</b>                | 0                       |
| FixedAssets:                                             | <b>0</b>                | 0                       |
| Current assets:                                          | <b>0</b>                | 0                       |
| Prepayments and accrued income:                          | <b>0</b>                | 0                       |
| Creditors: amounts falling due within one year:          | <b>( 0 )</b>            | ( 0 )                   |
| <b>Net current assets (liabilities):</b>                 | <b>0</b>                | 0                       |
| Total assets less current liabilities:                   | <b>0</b>                | 0                       |
| Creditors: amounts falling due after more than one year: | <b>( 0 )</b>            | ( 0 )                   |
| Provision for liabilities:                               | <b>( 0 )</b>            | ( 0 )                   |
| Accruals and deferred income:                            | <b>( 0 )</b>            | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   | <b>0</b>                | 0                       |
| <b>Capital and reserves:</b>                             | <b>0</b>                | 0                       |

# EXPLORE DIGITAL SOLUTIONS LIMITED

## Balance sheet continued

For the year ending 31 March 2018 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 9 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Heather Stobbart

Status: Director

The notes form part of these financial statements

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.