

REGISTERED NUMBER: 09477736 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2017
for
Digital Too Consultancy Ltd

Digital Too Consultancy Ltd (Registered number: 09477736)

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for the Year Ended 31st March 2017**

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Digital Too Consultancy Ltd

Company Information for the Year Ended 31st March 2017

Director: I K Gandy

Secretary:

Registered office: Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Registered number: 09477736 (England and Wales)

Accountants: Anova
Chartered Accountants
Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Digital Too Consultancy Ltd (Registered number: 09477736)

Balance Sheet
31st March 2017

	Notes	2017 £	2016 £
Current assets			
Stocks		136	-
Debtors	3	100	100
Cash at bank		<u>169</u>	<u>681</u>
		405	781
Creditors			
Amounts falling due within one year	4	<u>120</u>	<u>436</u>
Net current assets		<u>285</u>	<u>345</u>
Total assets less current liabilities		<u>285</u>	<u>345</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		<u>185</u>	<u>245</u>
Shareholders' funds		<u>285</u>	<u>345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19th December 2017 and were signed by:

I K Gandy - Director

The notes form part of these financial statements

Digital Too Consultancy Ltd (Registered number: 09477736)

Notes to the Financial Statements for the Year Ended 31st March 2017

1. Statutory information

Digital Too Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3. Debtors: amounts falling due within one year

	2017	2016
	£	£
Other debtors	<u>100</u>	<u>100</u>

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	-	136
Other creditors	<u>120</u>	<u>300</u>
	<u>120</u>	<u>436</u>

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.