

**D13 SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

D13 Solutions Limited
Balance Sheet
As at 31 July 2020

Registered number: 09710668

	2020	2019
	£	£
Fixed assets	1,371	914
Current assets	39,890	49,608
Creditors: Amounts Falling Due Within One Year	(35,709)	(28,122)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,181	21,486
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,552	22,400
	<hr/>	<hr/>
Accruals and deferred income	(1,023)	(758)
	<hr/>	<hr/>
NET ASSETS	4,529	21,642
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,529	21,642
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2019: 5)

2. General Information

D13 Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09710668 . The registered office is 26 Reedings Close, Barrowby, Grantham, Lincolnshire, NG32 1AX.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Eaton

Director

16/12/2020

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.