

Company Registration Number 10018915 (England and Wales)

GINGER STAG DIGITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

GINGER STAG DIGITAL LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,883		4,166
Current assets	18,096		9,035	
Creditors: amounts falling due within one year	3,910		743	
Net current assets		22,006		9,778
Total assets less current liabilities		24,889		13,944
Creditors: amounts falling due after more than one year		(159)		4,036
Accruals and deferred income		-		(2,011)
Net assets		24,730		15,969
Capital and reserves		24,730		15,969

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	2

Ginger Stag Digital Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit C11, Weldale Street, Reading, Berkshire, UK, RG1 7BX.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GINGER STAG DIGITAL LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 30 June 2020

Mr Benjamin Ayscough-MacGowan,
Director

Company Registration Number 10018915

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.