

**365 DIGITAL MEDIA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**365 DIGITAL MEDIA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**365 DIGITAL MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Directors</b>	Angela Jarrett Timothy Satchell
<b>Company Number</b>	11208879 (England and Wales)
<b>Registered Office</b>	SUITE L4.01, LEEMING BUILDING VICAR LANE LEEDS LS2 7JF UNITED KINGDOM
<b>Accountants</b>	Accounts Lab Ltd The Leeming Building Vicar Lane Leeds West Yorkshire LS2 7JF

**365 DIGITAL MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<b>Net current assets</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 June 2020 and were signed on its behalf by

Angela Jarrett  
Director

Company Registration No. 11208879

**365 DIGITAL MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

365 Digital Media Limited is a private company, limited by shares, registered in England and Wales, registration number 11208879. The registered office is SUITE L4.01, LEEMING BUILDING, VICAR LANE, LEEDS, LS2 7JF, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Share capital**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

