

**THE DIGITAL MEDIA COLLECTIVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 12 NOVEMBER 2019 TO 30 NOVEMBER 2020**

**The Digital Media Collective Limited**  
**Balance Sheet**  
**As at 30 November 2020**

---

Registered number: 12309347

	<b>30 November 2020</b>
	<b>£</b>
Current assets	4,970
Prepayments and accrued income	132
Creditors: Amounts Falling Due Within One Year	(2,837 )
	<hr/>
<b>NET CURRENT ASSETS</b>	<b>2,265</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,265</b>
	<hr/>
Accruals and deferred income	(600 )
	<hr/>
<b>NET ASSETS</b>	<b>1,665</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>1,665</b>
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4

**2. General Information**

The Digital Media Collective Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12309347 . The registered office is Sentinel House, Harvest Crescent, Fleet, Hampshire, GU51 2UZ.

For the period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 Robert Gulliver**

Director

26/05/2021

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.