

1337 DIGITAL LIMITED

**Company Registration Number:
12434033 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 30 January 2020

End date: 31 January 2021

1337 DIGITAL LIMITED

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1337 DIGITAL LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

PM Johnson

Registered office:

18
South Pallant
Chichester
England
PO19 1SU

Company Registration Number:

12434033 (England and Wales)

1337 DIGITAL LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		8,236
Total current assets:		<hr/> 8,236 <hr/>
Creditors: amounts falling due within one year:	5	(2,795)
Net current assets (liabilities):		<hr/> 5,441 <hr/>
Total assets less current liabilities:		5,441
Total net assets (liabilities):		<hr/> 5,441 <hr/>

The notes form part of these financial statements

1337 DIGITAL LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		9,478
Profit and loss account:		(4,037)
Shareholders funds:		<hr/> 5,441 <hr/>

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

This report was approved by the board of directors on 6 April 2021

And Signed On Behalf Of The Board By:

Name: PM Johnson

Status: Director

The notes form part of these financial statements

1337 DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1337 DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

2021

Average number of employees during the period

1

PM Johnson as a Director with 100% shareholding.

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Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

1337 DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Dividends

	<i>2021</i>
	<i>£</i>
Dividends paid	0

No dividends paid during this period. Expectation is that company will be in a position to pay dividends during next reporting period Feb21 - Jan22.

1337 DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>
	<i>£</i>
Taxation and social security	2,795
Total	<u>2,795</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.