

CARRICK DIGITAL LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
NI651977 (Northern Ireland)**

**Unaudited statutory accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	Philip Carrick
Registered office:	6a Castleviggan Lane Ballynahinch County Down GBR BT24 8SS
Company Registration Number:	NI651977 (Northern Ireland)

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Income and Expenditure Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2020

<i>Notes</i>	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>

Reserves

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.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 April 2021

And Signed On Behalf Of The Board By:

Name: Philip Carrick

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2020

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

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Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1
Only the Director Philip Carrick		

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.