

DIGICA LIMITED – COMPANY NO 1603150
Formerly Digica UC Limited

BALANCE SHEET AS AT 31 December 2022

	<i>Notes</i>	31 December 2022 £	31 December 2021 £
Current Assets			
Debtors		0	0
Net Current Assets		<u>0</u>	<u>0</u>
Capital and Reserves			
Called up Share Capital	1.	7,530,000	7,530,000
Profit and loss account		<u>(7,530,000)</u>	<u>7,530,000)</u>
		<u>0</u>	<u>0</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 31 July 2023 and signed by

DocuSigned by:

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S Pereira (DIRECTOR)

Notes

1. Share Capital	Number	(£)
Authorised Ordinary £1 shares	<u>20,000,000</u>	<u>20,000,000</u>
Issued and fully paid Ordinary £1 shares	<u>7,530,000</u>	<u>7,530,000</u>
2. Ultimate Parent Company		

The Company's ultimate parent company is Computacenter plc, a company registered in England, registered number 3110569.

