

**REGISTERED NUMBER: 03286767 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2017**  
**FOR**  
**THE DIGITAL CENTURY LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**THE DIGITAL CENTURY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**DIRECTOR:** Mr P J Brown

**SECRETARY:** Mr P R Darroch

**REGISTERED OFFICE:** Portico Cottage  
Gauns Court  
East Knoyle  
Wiltshire  
SP3 6DF

**REGISTERED NUMBER:** 03286767 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**ABRIDGED BALANCE SHEET**  
**30 NOVEMBER 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		1,489		731
<b>CURRENT ASSETS</b>					
Debtors		8,296		8,160	
Cash at bank		<u>66,527</u>		<u>47,432</u>	
		74,823		55,592	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,054</u>		<u>31,667</u>	
<b>NET CURRENT ASSETS</b>			<u>43,769</u>		<u>23,925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>45,258</u>		<u>24,656</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		2		2
Retained earnings	7		<u>45,256</u>		<u>24,654</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,258</u>		<u>24,656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABRIDGED BALANCE SHEET - continued**  
**30 NOVEMBER 2017**

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 August 2018 and were signed by:

Mr P J Brown - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017

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1. **STATUTORY INFORMATION**

THE DIGITAL CENTURY LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2017

5. TANGIBLE FIXED ASSETS

	Totals £
<b>COST</b>	
At 1 December 2016	16,979
Additions	1,661
At 30 November 2017	18,640
<b>DEPRECIATION</b>	
At 1 December 2016	16,248
Charge for year	903
At 30 November 2017	17,151
<b>NET BOOK VALUE</b>	
At 30 November 2017	1,489
At 30 November 2016	731

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary	£1	2	2

7. RESERVES

Reserves	£45,256
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8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2017 and 30 November 2016:

	2017 £	2016 £
<b>Mr P J Brown</b>		
Balance outstanding at start of year	(16,425)	(16,967)
Amounts advanced	17,812	15,838
Amounts repaid	(18,161)	(15,296)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(16,774)	(16,425)

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.