

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

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 NOVEMBER 2021**

**FOR**

**THE DIGITAL CENTURY LIMITED**

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FOR THE YEAR ENDED 30 November 2021**

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**THE DIGITAL CENTURY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 November 2021**

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**DIRECTORS:**

Mr P J Brown  
Ms A 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 2021**

	Notes	<b>2021</b> £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	5	1,481	1,622
<b>CURRENT ASSETS</b>			
Debtors		4,835	23,200
Cash at bank		<u>181,439</u>	<u>116,925</u>
		<b>186,274</b>	<b>140,125</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(42,834)</u>	<u>(37,856)</u>
<b>NET CURRENT ASSETS</b>		<u><b>143,440</b></u>	<u><b>102,269</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>144,921</b></u>	<u><b>103,891</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	4	2
Retained earnings	7	<u>144,917</u>	<u>103,889</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>144,921</b></u>	<u><b>103,891</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABRIDGED BALANCE SHEET - continued**  
**30 November 2021**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 November 2021 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 Board of Directors and authorised for issue on 28 August 2022 and were signed on its behalf by:

Mr P J Brown - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 November 2021

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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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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
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 2 (2020 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 November 2021

5. TANGIBLE FIXED ASSETS

	Totals £
<b>COST</b>	
At 1 December 2020	14,236
Additions	<u>1,087</u>
At 30 November 2021	<u>15,323</u>
<b>DEPRECIATION</b>	
At 1 December 2020	12,614
Charge for year	<u>1,228</u>
At 30 November 2021	<u>13,842</u>
<b>NET BOOK VALUE</b>	
At 30 November 2021	<u>1,481</u>
At 30 November 2020	<u>1,622</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2021	2020
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2
2	Ordinary	£1	<u>2</u>	<u>-</u>
			<u>4</u>	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

7. RESERVES

Reserves	£144,917
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8. PENSION COMMITMENTS

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £6,000 (2020 - £6,000).

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 November 2021

9. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 November 2021 and 30 November 2020:

	2021 £	2020 £
<b>Mr P J Brown</b>		
Balance outstanding at start of year	(15,336)	(16,174)
Amounts advanced	13,353	18,137
Amounts repaid	(17,152)	(17,299)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(19,135)</u>	<u>(15,336)</u>
<b>Ms A J Brown</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,211	-
Amounts repaid	(2,949)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(738)</u>	<u>-</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.