

# **DIGITAL ACORN LIMITED**

**Company Registration Number:  
05834346 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **DIGITAL ACORN LIMITED**

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# **DIGITAL ACORN LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

16  
Shaws Park  
Hexham  
Northumberland  
NE46 3BJ

**Company Registration Number:**

05834346 (England and Wales)

# DIGITAL ACORN LIMITED

## Profit and Loss Account for the Period Ended 30 June 2022

|                                                            | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 1,005                   | 1,285                   |
| Income from coronavirus (COVID-19) business support grants | 0                       | 0                       |
| Cost of Materials                                          | ( 492 )                 | ( 335 )                 |
| Staff Costs                                                | ( 0 )                   | ( 60 )                  |
| Other charges                                              | ( 487 )                 | ( 818 )                 |
| Tax on Profit                                              | ( 0 )                   | ( 9 )                   |
| Profit or (Loss) for Period                                | 26                      | 63                      |

# DIGITAL ACORN LIMITED

## Balance sheet

As at 30 June 2022

|                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| Current assets:                          | 1,642                   | 1,616                   |
| <b>Net current assets (liabilities):</b> | <b>1,642</b>            | <b>1,616</b>            |
| Total assets less current liabilities:   | 1,642                   | 1,616                   |
| <b>Total net assets (liabilities):</b>   | <b>1,642</b>            | <b>1,616</b>            |
| <b>Capital and reserves:</b>             | <b>1,642</b>            | <b>1,616</b>            |

# **DIGITAL ACORN LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2022 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Peter Davies

Status: Director

The notes form part of these financial statements

# **DIGITAL ACORN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **DIGITAL ACORN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. 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.