

DIGISOL CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DIGISOL CONSULTING LIMITED
UNAUDITED ACCOUNTS
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DIGISOL CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr Andeep Patel
Company Number	07311804 (England and Wales)
Registered Office	Digisol Consulting Chez-Nous Park Avenue Chorleywood Hertfordshire WD3 5DU
Accountants	RMR Partnership LLP 3rd Floor, Vyman House 104 College Road Harrow Middlesex HA1 1BQ

DIGISOL CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	875	1,094
Current assets			
Cash at bank and in hand		1,919	2,500
Creditors: amounts falling due within one year	<u>5</u>	(1,930)	(2,518)
Net current liabilities		<u>(11)</u>	<u>(18)</u>
Net assets		<u>864</u>	<u>1,076</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		863	1,075
Shareholders' funds		<u>864</u>	<u>1,076</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2019.

Mr Andeep Patel
Director

Company Registration No. 07311804

DIGISOL CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	705	5,724
Loans from directors	325	(3,986)
Accruals	900	780
	<u>1,930</u>	<u>2,518</u>
	<u><u>1,930</u></u>	<u><u>2,518</u></u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 1).

