

Company registration number: **07315352**

Digitalization Integrator Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2023

Digitalization Integrator Ltd

Statement of Financial Position

31 July 2023

		2023	2022
	Note	£	£
CURRENT ASSETS			
Debtors	5	3,800	-
Cash at bank and in hand		378	9,299
		<hr/> 4,178	<hr/> 9,299
Creditors: amounts falling due within one year	6	(3,234)	(5,725)
		<hr/> 944	<hr/> 3,574
Net current assets			
		<hr/> 944	<hr/> 3,574
Total assets less current liabilities		<hr/> 944	<hr/> 3,574
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		844	3,474
		<hr/> 944	<hr/> 3,574
Shareholders funds		<hr/> 944	<hr/> 3,574

For the year ending 31 July 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

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

These financial statements were approved by the board of directors and authorised for issue on 9 January

2024, and are signed on behalf of the board by:

Mansoor Hussain Qureshi

Director

Company registration number: 07315352

Digitalization Integrator Ltd

Notes to the Financial Statements

Year ended 31 July 2023

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Tazewell Court, Reading, RG1 6HQ, England. The company is engaged in management consultancy activities other than financial management.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and Value Added Tax.

CURRENT TAX

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2022: 2.00).

5 DEBTORS

	2023	2022
	£	£
Other debtors	3,800	-

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Taxation and social security	1,589	2,241
Other creditors	1,645	3,484
	<hr/>	<hr/>
	3,234	5,725
	<hr/>	<hr/>

Other creditors include loan from director, Mansoor Qureshi, amounting to £500 (2022: £3,087).

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.