

**JDOTDIGITAL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**JDOTDIGITAL LTD**  
**UNAUDITED ACCOUNTS**  
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**JDOTDIGITAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	J Dixon
<b>Company Number</b>	07459062 (England and Wales)
<b>Registered Office</b>	117 Tharp Road Wallington London SM6 8LQ United Kingdom
<b>Accountants</b>	Allen Robyn & Associates Limited 367 Caledonian Road London N7 9DQ

**JDOTDIGITAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	530	530
<b>Current assets</b>			
Debtors	5	17,883	20,509
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(5,116)	(18,407)
<b>Net current assets</b>		<u>12,767</u>	<u>2,102</u>
<b>Total assets less current liabilities</b>		13,297	2,632
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(11,117)	-
<b>Net assets</b>		<u>2,180</u>	<u>2,632</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>2,179</u>	<u>2,631</u>
<b>Shareholders' funds</b>		<u>2,180</u>	<u>2,632</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 25 September 2022 and were signed on its behalf by

J Dixon  
Director

Company Registration No. 07459062

**JDOTDIGITAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Jdotdigital LTD is a private company, limited by shares, registered in England and Wales, registration number 07459062. The registered office is 117 Tharp Road, Wallington, London, SM6 8LQ, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 January 2021	24,650	10,000	34,650
At 31 December 2021	24,650	10,000	34,650
<b>Depreciation</b>			
At 1 January 2021	24,620	9,500	34,120
At 31 December 2021	24,620	9,500	34,120
<b>Net book value</b>			
At 31 December 2021	30	500	530
At 31 December 2020	30	500	530

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Accrued income and prepayments	3,914	3,914
Other debtors	13,969	16,595
	17,883	20,509

**JDOTDIGITAL LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	(2,301)	14,301
Other creditors	3,717	956
Accruals	3,700	3,150
	<u>5,116</u>	<u>18,407</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	11,117	-
	<u>11,117</u>	<u>-</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

