

Company Registration Number 08390293 (England and Wales)

GRANDAD DIGITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

GRANDAD DIGITAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	152,718		100,693	
Prepayments and accrued income	-		9,653	
Creditors: amounts falling due within one year	(95,289)		(39,024)	
Net current assets		57,429		71,322
Net assets		57,429		71,322
Capital and reserves		57,429		71,322

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 14 (2019 - 14).

Grandad Digital Limited is a private company limited by shares incorporated in England and Wales. The registered office is Little Sharlowes, Flaunden, Hemel Hempstead, Hertfordshire, HP3 0PP.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 May 2020 and are signed on its behalf by:

Mr J Shurville
Director

Company Registration Number 08390293

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.