

ACADEMIC DIGITAL LIMITED

**Company Registration Number:
09093642 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ACADEMIC DIGITAL LIMITED

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ACADEMIC DIGITAL LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Martin Muir

Registered office:

7
Fron Heulog, Ffordd Y Pentre
Nercwys
Mold
Clwyd
GB-WLS
CH7 4EJ

Company Registration Number:

09093642 (England and Wales)

ACADEMIC DIGITAL LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Digital design, website creation and management

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

Martin Muir

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Martin Muir

Status: Director

ACADEMIC DIGITAL LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	4,467	14,979
Other Income	1,500	1
Cost of Materials	(3,872)	(12,792)
Staff Costs	(0)	(800)
Tax on Profit	(265)	(264)
Profit or (Loss) for Period	1,830	1,124

ACADEMIC DIGITAL LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	957	303
Net current assets (liabilities):	957	303
Total assets less current liabilities:	957	303
Total net assets (liabilities):	957	303
Capital and reserves:	957	303

ACADEMIC DIGITAL LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 25 March 2021

And Signed On Behalf Of The Board By:

Name: Martin Muir

Status: Director

The notes form part of these financial statements

ACADEMIC DIGITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

ACADEMIC DIGITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.