

ACADEMIC DIGITAL LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ACADEMIC DIGITAL LIMITED

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ACADEMIC DIGITAL LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

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

Company Registration Number:

09093642 (England and Wales)

ACADEMIC DIGITAL LIMITED

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	19,028	11,958
Cost of Materials	(870)	(1,000)
Staff Costs	(941)	(1,023)
Depreciation and Writeoffs	(826)	(0)
Other charges	(8,532)	(4,517)
Tax on Profit	(1,182)	(1,029)
Profit or (Loss) for Period	6,677	4,389

ACADEMIC DIGITAL LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,653	0
Current assets:	5,774	4,937
Creditors: amounts falling due within one year:	(1,405)	(1,593)
Net current assets (liabilities):	4,369	3,344
Total assets less current liabilities:	6,022	3,344
Total net assets (liabilities):	6,022	3,344
Capital and reserves:	6,022	3,344

ACADEMIC DIGITAL LIMITED

Balance sheet continued

For the year ending 30 June 2022 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 22 July 2022

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 2022

1. Employee Information

Average number of employees: 0

ACADEMIC DIGITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.