Registered Number: 09475402

England and Wales

### **DIGIMETRIC LIMITED**

**Abridged Accounts** 

**Period of accounts** 

Start date: 01 June 2018

**End date:** 31 May 2019

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## DIGIMETRIC LIMITED Accountants' Report For the year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Digimetric Limited for the year ended 31 May 2019 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the companys accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://icaew.com/regulations.

This report is made solely to the Board of Directors of Digimetric Limited, as a body, in accordance with the terms of our engagement letter dated 01 June 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Digimetric Limited and state those matters that we have agreed to state to the Board of Directors of Digimetric Limited, as a body, in this report in accordance with AAF 2/10 as detailed at http://icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Digimetric Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Digimetric Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Digimetric Limited. You consider that Digimetric Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Digimetric Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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FD Chartered Accountants

16 Saberton Close

St Albans

AL3 7DS

29 February 2020

# DIGIMETRIC LIMITED Statement of Financial Position As at 31 May 2019

Note	s 2019 £	2018 £
Current assets		
Debtors: amounts falling due within one year	0	210
Cash at bank and in hand	1,075	1,280
	1,075	1,490
Creditors: amount falling due within one year	(584)	(1,121)
Net current assets	491	369
Total assets less current liabilities	491	369
Net assets	491	369
Capital and reserves		
Called up share capital 2	100	0
Profit and loss account	391	369
Shareholders funds	491	369

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Emrah Cebeci
Director

Date approved by the board: 29 February 2020

#### DIGIMETRIC LIMITED

## Notes to the Abridged Financial Statements For the year ended 31 May 2019

#### **General Information**

Digimetric Limited is a private company, limited by shares, domiciled in England and Wales, registration number 09475402.

The presentation currency is £ sterling.

#### 1. Accounting Policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

#### **Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

### 2. Share Capital

#### **Authorised**

100 Class A shares of £1.00 each

Allotted	2019	2018
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.