

COMPANY REGISTRATION NUMBER: 9877911

Digital Knowhow Consulting Limited

Unaudited Financial Statements

31 March 2017

HOLLINGDALE POOLEY

Chartered accountant

Bramford House

23 Westfield Park

Clifton

Bristol

BS6 6LT

Digital Knowhow Consulting Limited

Financial Statements

Period from 31 December 2015 to 31 March 2017

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Digital Knowhow Consulting Limited

Income Statement

Period from 31 December 2015 to 31 March 2017

	Period from 31 Dec 15 to 31 Mar 17 £
Turnover	92,933
Staff costs	(10,065)
Other charges	(11,443)
Tax	(14,337)
Profit	----- 57,088 -----

Digital Knowhow Consulting Limited

Statement of Financial Position

31 March 2017

	Period from 31 Dec 15 to 31 Mar 17 £
Current assets	30,143
Creditors: amounts falling due within one year	17,455

Net current assets	12,688

Total assets less current liabilities	12,688
Accruals and deferred income	600

	12,088

Capital and reserves	12,088

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

31 Mar 17

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K Hullis	-	45,259	(45,520)	(261)
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For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 1 August 2017 , and are signed on behalf of the board by:

Mr K Hullis

Director

Company registration number: 9877911

The company is a private company limited by shares, registered in England and Wales.

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.