

**AUTUMN LEAF DIGITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

AUTUMN LEAF DIGITAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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AUTUMN LEAF DIGITAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Samuel Roberts Krysta Rose Roe
Company Number	09957179 (England and Wales)
Registered Office	Room G09, Boho 5 Bridge Street East Middlesbrough TS2 1NY

AUTUMN LEAF DIGITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	1,651	1,834
Current assets	2,218	4,639
Creditors: amounts falling due within one year	(7,670)	(3,123)
Net current (liabilities)/assets	(5,452)	1,516
Total assets less current liabilities	(3,801)	3,350
(Net liabilities)/net assets	(3,801)	3,350
Capital and reserves	(3,801)	3,350

NOTES TO THE ACCOUNTS

1 Statutory information

Autumn Leaf Digital Ltd is a private company, limited by shares, registered in England and Wales, registration number 09957179. The registered office is Room G09, Boho 5, Bridge Street East, Middlesbrough, TS2 1NY.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2023

Samuel Roberts
Director

Company Registration No. 09957179

