Registered Number: 10189060
England and Wales

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2018

End date: 30 March 2019

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DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED
Company Information
For the period ended 30 March 2019

Directors	Akshay Bhatnagar Nova Group Holdings Limited
Registered Number	10189060
Registered Office	44 Simpson Street Studio N Digital House Liverpool Merseyside L10AX

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED
Directors' Report
For the period ended 30 March 2019

The directors present their annual report and the financial statements for the year ended 30 March 2019.

Directors

The directors who served the company throughout the period were as follows:

Nova Group Holdings Limited (from 25/02/2019)

Andrew John Davidson (from 17/08/2016 to 25/02/2019)

Alistair Marsden (from 19/03/2019 to 26/03/2019)

Savvas Ioannou Neophytou (from 19/05/2016 to 28/11/2019)

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.
In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

Nova Group Holdings Limited
Director

Date approved: 29 January 2021

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED
Statement of Financial Position
As at 30 March 2019

	Notes	2019	2018
		£	£
Current assets			
Debtors	2	6,267	6,983
Cash at bank and in hand		32	65
		6,299	**7,048**
Creditors: amount falling due within one year	3	(393)	(21,334)
Net current assets		**5,906**	**(14,286)**
Total assets less current liabilities		5,906	(14,286)
Net assets		**5,906**	**(14,286)**
Capital and reserves			
Called up share capital		7,500	7,500
Share premium account	4	148,500	148,500
Profit and loss account		(150,094)	(170,286)
Shareholders funds		**5,906**	**(14,286)**

For the period ended 30 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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 financial statements 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 financial statements were approved by the board of directors on 29 January 2021 and were signed on its behalf by:

Nova Group Holdings Limited
Director

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED
Statement of Changes in Equity
For the period ended 30 March 2019

	Equity share capital	Equity share premium	Retained Earnings	Total
	£	£	£	£
At 01 April 2017	**7,500**		**(170,074)**	**(162,574)**
Profit for the period			(212)	(212)
Total comprehensive income for the period	**-**	**-**	**(212)**	**(212)**
Equity share premium - new issue		148,500		148,500
Total investments by and distributions to owners	**-**	**148,500**	**-**	**148,500**
At 31 March 2018	**7,500**	**148,500**	**(170,286)**	**(14,286)**
At 01 April 2018	**7,500**	**148,500**	**(170,286)**	**(14,286)**
Profit for the period			20,192	20,192
Total comprehensive income for the period	**-**	**-**	**20,192**	**20,192**
Total investments by and distributions to owners	**-**	**-**	**-**	**-**
At 30 March 2019	**7,500**	**148,500**	**(150,094)**	**5,906**

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED
Notes to the Financial Statements
For the period ended 30 March 2019

General Information

DIGITAL AUDIOLOGY TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10189060, registration address 44 Simpson Street, Studio N Digital House, Liverpool, Merseyside, L10AX

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.

2. Debtors: amounts falling due within one year

	2019	**2018**
	£	**£**
Called up Share Capital Not Paid	6,000	6,000
VAT	267	983
	6,267	**6,983**

3. Creditors: amount falling due within one year

	2019	2018
	£	£
Accruals	393	21,334
	393	**21,334**

4. Share premium account

	2019	2018
	£	£
Equity Share Premium b/fwd	148,500	-
Equity Share Premium - New Issue	-	148,500
	148,500	**148,500**

5. Average number of employees

Average number of employees during the period was 0 (2018 : 0)