

**SODAKA DIGITAL SEO AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

SODAKA DIGITAL SEO AGENCY LIMITED
UNAUDITED ACCOUNTS
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SODAKA DIGITAL SEO AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Mr Stephen Shenk Anna DMITROWSKA
Secretary	Anna DMITROWSKA
Company Number	10561689 (England and Wales)
Registered Office	Unit 9a Dalton House, 60 Windsor Avenue, London, SW19 2RR England
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

SODAKA DIGITAL SEO AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	218	291
Current assets			
Cash at bank and in hand		1,175	1,922
Creditors: amounts falling due within one year	<u>5</u>	(12,982)	(5,931)
Net current liabilities		<u>(11,807)</u>	<u>(4,009)</u>
Net liabilities		<u>(11,589)</u>	<u>(3,718)</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		(11,889)	(4,018)
Shareholders' funds		<u>(11,589)</u>	<u>(3,718)</u>

For the year ending 31 January 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 August 2022 and were signed on its behalf by

Mr Stephen Shenk
Director

Company Registration No. 10561689

SODAKA DIGITAL SEO AGENCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

SODAKA DIGITAL SEO AGENCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10561689. The registered office is Unit 9a Dalton House,, 60 Windsor Avenue,, London,, SW19 2RR, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance Method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2021	690
At 31 January 2022	690
Depreciation	
At 1 February 2021	399
Charge for the year	73
At 31 January 2022	472
Net book value	
At 31 January 2022	218
At 31 January 2021	291

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	12,982	5,931

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

6 Average number of employees

During the year the average number of employees was 10 (2021: 10).

