

DIGITAL J GROUP LIMITED

**Company Registration Number:
11105606 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

DIGITAL J GROUP LIMITED

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DIGITAL J GROUP LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

johirul islam

Registered office:

98
Daffodils Gardens
Ilford
London
London
GBR
IG1 2JW

Company Registration Number:

11105606 (England and Wales)

DIGITAL J GROUP LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
johirul islam

This report was approved by the board of directors on 2 January 2020
And Signed On Behalf Of The Board By:

Name: johirul islam
Status: Director

DIGITAL J GROUP LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
Turnover		500	400
Cost of sales		(300)	(290)
Gross Profit or (Loss)		200	110
Distribution Costs		(0)	(0)
Administrative Expenses		(80)	(60)
Other operating income		10	5
Operating Profit or (Loss)		130	55
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		130	55
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		130	55

The notes form part of these financial statements

DIGITAL J GROUP LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Stocks:		100	100
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		200	200
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>200</u>	<u>200</u>

The notes form part of these financial statements

DIGITAL J GROUP LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	0	0
Profit and loss account:		100	100
Shareholders funds:		200	200

For the year ending 31 December 2019 the company was entitled to exemption 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.

This report was approved by the board of directors on 2 January 2020

And Signed On Behalf Of The Board By:

Name: johirul islam

Status: Director

The notes form part of these financial statements

DIGITAL J GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DIGITAL J GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2019	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2019	0	0
Amortisation		
Amortisation at 01 January 2019	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 December 2019	0	0
Net book value		
Net book value at 31 December 2019	0	0
Net book value at 31 December 2018	0	0

DIGITAL J GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2019	100		100
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 December 2019	100		100
Depreciation			
At 01 January 2019	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 December 2019	0		0
Net book value			
At 31 December 2019	100		100
At 31 December 2018	100		100

DIGITAL J GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

DIGITAL J GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 January 2019	0
Surplus or deficit after revaluation	0
Balance at 31 December 2019	<hr/> 0 <hr/>

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