

**FENTON DIGITAL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019**

**FENTON DIGITAL LTD**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FENTON DIGITAL LTD**  
**FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fenton Digital Ltd for the period from 1 June 2018 to 30 June 2019 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Nimble Accounting Ltd  
Chartered Accountants

483 Green Lanes  
London  
N13 4BS

10 September 2019

**FENTON DIGITAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>
	<b>£</b>
Current assets	70,127
Creditors: amounts falling due within one year	(15,943)
<b>Net current assets</b>	<b>54,184</b>
<b>Total assets less current liabilities</b>	<b>54,184</b>
<b>Net assets</b>	<b>54,184</b>
<b>Capital and reserves</b>	<b>54,184</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

Stuart Fenton:

The balance owing at the year end date was £6,505.

During the year, £32,830 was advanced and £26,325 was repaid.

There is no interest charged on the loan, and no fixed date has been set for the repayment of the loan.

No amounts were released or written-off in the year.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 June 2019 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 director acknowledges his 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 10 September 2019

Stuart Fenton  
Director

Company Registration No. 11392331

