

**J1 DIGITAL TRANSFORMATION LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

J1 DIGITAL TRANSFORMATION LTD.
UNAUDITED ACCOUNTS
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**J1 DIGITAL TRANSFORMATION LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

Director Miren Jaione Pagazaurtundua Albete

Company Number 11477085 (England and Wales)

**J1 DIGITAL TRANSFORMATION LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019**

	Notes	2019 £
Fixed assets		
Tangible assets	4	694
Current assets		
Debtors	5	45,922
Cash at bank and in hand		31,887
		<u>77,809</u>
Creditors: amounts falling due within one year	6	(27,695)
Net current assets		<u>50,114</u>
Net assets		<u>50,808</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		50,708
Shareholders' funds		<u><u>50,808</u></u>

For the year ending 31 July 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 her 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.

Approved by the Board on 20 April 2020.

Miren Jaione Pagazaurtundua Albarte
Director

Company Registration No. 11477085

**J1 DIGITAL TRANSFORMATION LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

1 Statutory information

J1 Digital Transformation Ltd. is a private company, limited by shares, registered in England and Wales, registration number 11477085.

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 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.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2018	1,041
At 31 July 2019	1,041
Depreciation	
Charge for the year	347
At 31 July 2019	347
Net book value	
At 31 July 2019	694

5 Debtors

	2019 £
Trade debtors	45,922

6 Creditors: amounts falling due within one year

	2019 £
Trade creditors	18,559
Taxes and social security	15,377
Loans from directors	(6,241)
	27,695

7 Average number of employees

During the year the average number of employees was 0.

