

Registered number
11557162

Balderson Digital Ltd

Filleterd Accounts

31 March 2022

Balderson Digital Ltd**Registered number: 11557162****Balance Sheet****as at 31 March 2022**

	2022	2020
	£	£
Fixed assets	4,086	4,366
Current assets	13,817	8,579
Prepayments and accrued income	291	463
	<u>14,108</u>	<u>9,042</u>
Creditors: amounts falling due within one year	<u>(7,952)</u>	<u>(7,215)</u>
Net current assets	6,156	1,827
Total assets less current liabilities	<u>10,242</u>	<u>6,193</u>
Accruals and deferred income	(179)	(134)
Net assets	<u>10,063</u>	<u>6,059</u>
Capital and reserves	<u>10,063</u>	<u>6,059</u>
	Number	Number
Average number of employees (including directors)	<u>1</u>	<u>1</u>

Loans to directors, guarantees made by the company on behalf of directors During the year the company made interest free advances to directors amounting to £25,690 (2020: £12,132). These were repayable on demand. The company received repayments of £25,690 (2020: £12,132) .

The company is a private company limited by shares and incorporated in England. Its registered office is 27 West Hill, Dartford, DA1 2EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr J Balderson

Director

Approved by the board on 15 June 2022

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.