

FAV DIGITAL LIMITED

**Company Registration Number:
11568777 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 14 September 2018

End date: 30 September 2019

FAV DIGITAL LIMITED

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FAV DIGITAL LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:	No. Five, 14 - 18 Ospringe Street, Ospringe, Faversham, Kent. GBR ME13 8TL
Company Registration Number:	11568777 (England and Wales)

FAV DIGITAL LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>13 months to 30 Sep 2019 £</i>
Turnover	40,875
Cost of Materials	(3,875)
Staff Costs	(14,750)
Depreciation and Writeoffs	(354)
Other charges	(3,514)
Tax on Profit	(3,387)
Profit or (Loss) for Period	14,995

FAV DIGITAL LIMITED

Balance sheet

As at 30 September 2019

	<i>13 months to 30 Sep 2019 £</i>
FixedAssets:	1,065
Current assets:	10,976
Creditors: amounts falling due within one year:	(4,146)
Net current assets (liabilities):	6,830
Total assets less current liabilities:	7,895
Total net assets (liabilities):	7,895
Capital and reserves:	7,895

FAV DIGITAL LIMITED

Balance sheet continued

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2020

And Signed On Behalf Of The Board By:

Name: Neil James Stephens

Status: Director

The notes form part of these financial statements

FAV DIGITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

FAV DIGITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.