

**FORT DIGITAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 10 OCTOBER 2018 TO 31 OCTOBER 2019**

**Fort Digital Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

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**Registered number:** 11615842

	<b>31 October 2019</b>
	<b>£</b>
Fixed assets	812
Current assets	36,432
Creditors: Amounts Falling Due Within One Year	(36,621 )
<b>NET CURRENT LIABILITIES</b>	<b>(189 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>623</b>
<b>NET ASSETS</b>	<b>623</b>
<b>CAPITAL AND RESERVES</b>	<b>623</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 10 October 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 October 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Shaun Henderson	-	921	-	-	921

The above loan is unsecured, interest free and repayable on demand. The balance was repaid in full on 30 April 2020.

**3. General Information**

Fort Digital Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11615842. The registered office is 36 Fifth Avenue, Havant, Hampshire, England, PO9 2PL.

**Fort Digital Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Shaun Henderson**

Director

**21/05/2020**

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.