

**FORT DIGITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Fort Digital Ltd
Balance Sheet
As at 31 October 2021

Registered number: 11615842

	2021	2020
	£	£
Fixed assets	652	1,499
Current assets	593,682	173,726
Prepayments and accrued income	-	140,349
Creditors: Amounts Falling Due Within One Year	(169,600)	(145,097)
NET CURRENT ASSETS	424,082	168,978
TOTAL ASSETS LESS CURRENT LIABILITIES	424,734	170,477
Accruals and deferred income	-	(1,200)
NET ASSETS	424,734	169,277
CAPITAL AND RESERVES	424,734	169,277

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. 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.

For the year ending 31 October 2021 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

Mr Shaun Henderson

Director

17/03/2022

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.