Registered number: 12002263

ORBIT DIGITAL MARKETING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Care Accountancy Ltd

Orbit Digital Marketing Limited Unaudited Financial Statements For The Year Ended 31 May 2020

Contents

·	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Orbit Digital Marketing Limited Balance Sheet As at 31 May 2020

Registered number: 12002263			
		2020	
CVID DELIM LOCKED	Notes	£	£
CURRENT ASSETS Cash at bank and in hand		30,094	
Cash at bank and in hand			
•		30,094	
Creditors: Amounts Falling Due Within One Year	3	(34,285)	
NET CURRENT ASSETS (LIABILITIES)		_	(4,191)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(4,191)
NET LIABILITIES		_	(4,191)
Profit and Loss Account			(4,191)

(4,191)

SHAREHOLDERS' FUNDS

Orbit Digital Marketing Limited Balance Sheet (continued) As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Mohammed Shayaqul Hoque

Director

30/09/2022

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2020
	£
Bank loans and overdrafts	30,000
Director's loan account	4,285
	34,285

4. General Information

Orbit Digital Marketing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12002263. The registered office is 9 Sheaf Lane, Birmingham, B26 3EJ.