Registered number
12389094

Digi Experts Ltd

Filleted Accounts

31 January 2023

Apex Associates LLP
Accountants and Tax Consultants
Apex Chambers
58a Ilford Lane
Ilford
Essex
IG1 2JY

Digi Experts Ltd

Registered number: 12389094

Balance Sheet

as at 31 January 2023

		2023		2022
		£		£
Fixed assets				
Tangible assets		450		900
Current assets				
Debtors	457		2,902	
Cash at bank and in hand	66,793		17,930	
	67,250		20,832	
Creditors: amounts falling due within one year	(18,403)		(8,104)	
Net current assets		48,847		12,728
Net assets		49,297		13,628
Capital and reserves				
Called up share capital		100		100
Profit and loss account		49,197		13,528
Shareholder's funds		49,297		13,628

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Rahees Muhamed Abdulvahab

Director

Approved by the board on 17 May 2023

Digi Experts Ltd
Notes to the Accounts
for the year ended 31 January 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 4 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	**2023**	**2022**
	Number	**Number**
Average number of persons employed by the company	2	1

3 Other information

Digi Experts Ltd is a private company limited by shares and incorporated in England. Its registered office is:

181a High Street North

London

E6 1JB