

D2E AGENCY LTD

**Company Registration Number:
13964461 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 09 March 2022

End date: 31 March 2023

D2E AGENCY LTD

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D2E AGENCY LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

19
Jethro Tull Gardens
Crowmarsh Gifford
Wallingford
England
OX10 8DS

Company Registration Number:

13964461 (England and Wales)

D2E AGENCY LTD

Profit and Loss Account

for the Period Ended 31 March 2023

*13 months to
31 Mar 2023
£*

Turnover	57,481
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(23,870)
Depreciation and Writeoffs	(277)
Other charges	(4,465)
Profit or (Loss) for Period	28,869

D2E AGENCY LTD

Balance sheet

As at 31 March 2023

	<i>13 months to 31 Mar 2023 £</i>
Fixed Assets:	832
Current assets:	7,807
Prepayments and accrued income:	7,489
Creditors: amounts falling due within one year:	(5,832)
Net current assets (liabilities):	9,464
Total assets less current liabilities:	10,296
Creditors: amounts falling due after more than one year:	(3,478)
Total net assets (liabilities):	6,818
Capital and reserves:	6,818

D2E AGENCY LTD

Balance sheet continued

For the year ending 31 March 2023 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 1 December 2023

And Signed On Behalf Of The Board By:

Name: Emma Harris

Status: Director

The notes form part of these financial statements

D2E AGENCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

D2E AGENCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.