

# Djinn Digital Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

# Djinn Digital Ltd

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# **Djinn Digital Ltd**

## **Company Information**

<b>Directors</b>	Mr Devon Ray Miss Daisy Bethany Nicholson
<b>Registered office</b>	25 Hillview Avenue Belfast BT5 6JR
<b>Accountants</b>	AIMS Accountants for Business 1 Grimthorpe Close St Albans Hertfordshire AL3 5RW

## Djinn Digital Ltd

(Registration number: NI668957)  
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	4,843	4,740
Current assets	14,331	16,004
Creditors: Amounts falling due within one year	(12,620)	(11,717)
Net current assets	1,711	4,287
	6,554	9,027
Capital and reserves	6,554	9,027

### 1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland .

The address of its registered office is:

25 Hillview Avenue  
Belfast  
BT5 6JR  
Northern Ireland

These financial statements were authorised for issue by the Board on 7 September 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

## **Djinn Digital Ltd**

**(Registration number: NI668957)**  
**Balance Sheet as at 30 April 2022**

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 7 September 2022 and signed on its behalf by:

.....  
Mr Devon Ray  
Director

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.