

**AERIAL DIGITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

AERIAL DIGITAL LTD
UNAUDITED ACCOUNTS
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AERIAL DIGITAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr N Ritchie
Company Number	SC490340 (Scotland)
Registered Office	STUDIO 407, SOUTH BLOCK 60 OSBORNE STREET GLASGOW G1 5QH
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

AERIAL DIGITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	<u>4</u>	2,000	4,000
Tangible assets	<u>5</u>	319	213
		<u>2,319</u>	<u>4,213</u>
Current assets			
Debtors	<u>6</u>	139	1,966
Cash at bank and in hand		5,764	6,110
		<u>5,903</u>	<u>8,076</u>
Creditors: amounts falling due within one year	<u>7</u>	(8,093)	(10,560)
Net current liabilities		<u>(2,190)</u>	<u>(2,484)</u>
Net assets		<u>129</u>	<u>1,729</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29	1,629
Shareholders' funds		<u>129</u>	<u>1,729</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 December 2019.

Mr N Ritchie
Director

Company Registration No. SC490340

AERIAL DIGITAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	548
Additions	280
At 31 March 2019	828
Depreciation	
At 1 April 2018	335
Charge for the year	174
At 31 March 2019	509
Net book value	
At 31 March 2019	319
At 31 March 2018	213

6 Debtors

	2019 £	2018 £
Trade debtors	139	1,966

7 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	1,007	1,592
Other creditors	7,086	8,368
Accruals	-	600
	8,093	10,560

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

