

D & C DIGITAL LIMITED

SC491008

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

PAGES FOR FILING WITH REGISTRAR

**MESTON REID & CO.
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

D & C DIGITAL LIMITED**BALANCE SHEET****AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		403		-
Current assets	31,368		56,637	
Creditors: amounts falling due within one year	<u>(8,007)</u>		<u>(22,187)</u>	
Net current assets		<u>23,361</u>		<u>34,450</u>
Total assets less current liabilities		<u>23,764</u>		<u>34,450</u>
Net assets		<u><u>23,764</u></u>		<u><u>34,450</u></u>
Capital and reserves		<u><u>23,764</u></u>		<u><u>34,450</u></u>

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

Current assets includes £4,611 (2016 - £2,260) due from I J Kennedy, director and £8,500 (2016 - £8,500) due from E & P Consulting Limited, a company in which I J Kennedy is a shareholder. The loans are unsecured, interest free and repayable on demand.

D & C Digital Limited is a private company limited by shares incorporated in Scotland. The registered office is 39 Fountainhall Road, Aberdeen, AB15 4EW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 December 2017

I J Kennedy
Director

Company Registration Number SC491008

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.