

COMPANY REGISTRATION NUMBER: SC491008

D & C Digital Ltd

Filleted Unaudited Financial Statements

31 March 2019

D & C Digital Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	269	269
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Current assets	60,318	60,433
Prepayments and accrued income	—	85
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	60,318	60,518
Creditors: amounts falling due within one year	19,955	6,604
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Net current assets	40,363	53,914
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Total assets less current liabilities	40,632	54,183
Accruals and deferred income	6,824	6,741
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	33,808	47,442
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Capital and reserves	33,808	47,442
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

During the year the director repaid in full a loan of £15,564 which was outstanding at 31 March 2018.

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.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 13 November 2019 , and are signed on behalf of the board by:

Mr I Kennedy

Director

Company registration number: SC491008

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 39 Fountainhall Road, Aberdeen, AB15 4EW.

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.