

D & C DIGITAL LIMITED

SC491008

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018

	2018		2017
	£	£	£
Fixed assets		403	403
Current assets	76,081		31,368
Creditors: amounts falling due within one year	(28,908)		(8,007)
Net current assets		47,173	23,361
Total assets less current liabilities		47,576	23,764
Net assets		47,576	23,764
Capital and reserves		47,576	23,764

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Current assets include £15,564 (2017 - £4,611) due from I J Kennedy, director. The loan is unsecured, interest free and repayable on demand.

Average Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 Companies Act 2006 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.

D & C DIGITAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 1 October 2018

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.