

Company Registration Number SC491008 (Scotland)

D & C DIGITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

D & C DIGITAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	84,547		101,173	
Creditors: amounts falling due within one year	(20,035)		(36,243)	
Net current assets		64,512		64,930
Net assets		64,512		64,930
Capital and reserves		64,512		64,930

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director advanced the company amounts totalling £11,095 during the year. At 31 March 2022, the director was due the company £20,967 (2021 - £32,062). Loan interest is charged at 3% with no repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

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

For the year ended 31 March 2022 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.

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 28 November 2022

Mr 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.