

**DISINFORMATION INDEX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

DISINFORMATION INDEX LTD
UNAUDITED ACCOUNTS
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DISINFORMATION INDEX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Clare Melford Danny Rogers Dominic Dodd
Company Number	11297397 (England and Wales)
Registered Office	4 Emmanuel Court Reddicroft Sutton Coldfield West Midlands B73 6AZ
Accountants	For and on Behalf of Tee Accounts Limited t/a On The Spot Rosehill House Polgooth PL26 7BA

DISINFORMATION INDEX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	15,981	15,981
Current assets			
Debtors	5	381,184	417,993
Cash at bank and in hand		88,575	96,040
		<u>469,759</u>	<u>514,033</u>
Creditors: amounts falling due within one year	<u>6</u>	(504,599)	(440,671)
Net current (liabilities)/assets		<u>(34,840)</u>	<u>73,362</u>
Net (liabilities)/assets		<u>(18,859)</u>	<u>89,343</u>
Reserves	<u>7</u>		
Profit and loss account		(18,859)	89,343
Members' funds		<u>(18,859)</u>	<u>89,343</u>

For the year ending 31 December 2022 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16 November 2023 and were signed on its behalf by

Clare Melford
Director

Company Registration No. 11297397

DISINFORMATION INDEX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Disinformation Index Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 11297397. The registered office is 4 Emmanuel Court, Reddicroft, Sutton Coldfield, West Midlands, B73 6AZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Intangible fixed assets

Intangible fixed assets are the purchase of computer code which has not yet been amortised.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2022	15,981
At 31 December 2022	15,981
Amortisation	
At 1 January 2022	-
At 31 December 2022	-
Net book value	
At 31 December 2022	15,981
At 31 December 2021	15,981

DISINFORMATION INDEX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	30,882	16,745
Trade debtors	321,247	112,471
Accrued income and prepayments	29,055	34,398
Other debtors	-	254,379
	<u>381,184</u>	<u>417,993</u>
	<u><u>381,184</u></u>	<u><u>417,993</u></u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	70,789	43,766
Taxes and social security	28,012	1
Other creditors	405,753	771
Loans from directors	40	40
Accruals	5	13,192
Deferred income	-	382,901
	<u>504,599</u>	<u>440,671</u>
	<u><u>504,599</u></u>	<u><u>440,671</u></u>

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 8 (2021: 5).

