REGISTERED NUMBER: 06809607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

FOR

LA DIGITAL PRINT & MAILING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

	Page
Company Information	1
Balance Sheet	2

LA DIGITAL PRINT & MAILING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

DIRECTOR:	M J Herbert
REGISTERED OFFICE:	Unit 23 Albany Park Cabot Lane Poole BH17 7BX
REGISTERED NUMBER:	06809607 (England and Wales)
ACCOUNTANTS:	Ryans Chartered Accountants 67 Chorley Old Road Bolton BL1 3AJ
BANKERS:	National Westminster Bank Plc 7 West Borough Wimborne BH21 1PR

BALANCE SHEET
31ST MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		44,004		34,940
CURRENT ASSETS	196,006		143,839	
CREDITORS				
Amounts falling due within one year	(180,219)		(177,107)	
NET CURRENT ASSETS/(LIABILITIES)		15,787		(33,268)
TOTAL ASSETS LESS CURRENT LIABILITIES		59,791		1,672
CREDITORS				
Amounts falling due after more than one year		52,616		12,353
NET ASSETS/(LIABILITIES)		7,175		(10,681)
CAPITAL AND RESERVES		7,175		(10,681)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2020 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 22nd December 2021 and were signed by:

M J Herbert - Director

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.