REGISTERED NUMBER: 10324821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

NINJAFINGER DIGITAL LIMITED

NINJAFINGER DIGITAL LIMITED (REGISTERED NUMBER: 10324821)

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NINJAFINGER DIGITAL LIMITED (REGISTERED NUMBER: 10324821)

BALANCE SHEET
31 AUGUST 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		674		1,347
CURRENT ASSETS	1,624		27,303	
CREDITORS				
Amounts falling due within one year	(3,011)		(28,157)	
NET CURRENT LIABILITIES		(1,387)		(854)
TOTAL ASSETS LESS CURRENT LIABILITIES		(713)		493
CAPITAL AND RESERVES		(713)		493

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ninjafinger Digital Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10324821

Registered office: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, J Parsons decreased his loan to the company. As at 31 August 2018, the company owed him £2,588 (2017: £21,291). This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

Also during the year, the company paid J Parsons rent amounting to £519 (2017: £519) as a result of utilising office space within his home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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.

continued...

BALANCE SHEET - continued
31 AUGUST 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2019 and were signed by:

J Parsons - 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.