

DB Digital Consultancy Ltd

Annual Report and Unaudited Filleled Financial Statements
for the Year Ended 31 August 2021

HML Davies Limited
Chartered Certified Accountant
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

DB Digital Consultancy Ltd
(Registration number: 12171663)
Balance Sheet as at 31 August 2021

	2021 £
Current assets	11,415
Creditors: Amounts falling due within one year	<u>(5,529)</u>
Total assets less current liabilities	5,886
Accruals and deferred income	<u>(720)</u>
	<u><u>5,166</u></u>
Capital and reserves	<u><u>5,166</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

8 Haigh Road
Huddersfield
HD3 2AE

These financial statements were authorised for issue by the director on 5 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

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For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 5 April 2022

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Mr Daniel Robert Bell

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.