Registered number: 14856469

DHILLON'S DIGITAL MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

TaxAssist Accountants
Chartered Accountants

Dhillon's Digital Marketing Ltd
Balance Sheet
As At 31 May 2025

Registered number: 14856469

	31 May 2025	31 May 2024
	£	£
Fixed assets	1,162	2,322
Current assets	31,186	8,717
Creditors: Amounts Falling Due Within One Year	(30,577)	(7,330)
NET CURRENT ASSETS	609	1,387
TOTAL ASSETS LESS CURRENT LIABILITIES	1,771	3,709
Accruals and deferred income	(1,360)	(1,120)
NET ASSETS	411	2,589
CAPITAL AND RESERVES	411	2,589

Notes

1. **General Information**

Dhillon's Digital Marketing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14856469 . The registered office is 7 Heath Hill Road, Wolverhampton, WV6 8BY.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2024: 2)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2025
	£	£	£	£	£
Mr Morgan Dhillon-Badh	-	16,620	-	-	16,620

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Morgan Dhillon-Badh

Director
23rd September 2025

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.