

**DHILLON'S DIGITAL MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2026**

Dhillon's Digital Marketing Ltd
Balance Sheet
As At 31 May 2026

Registered number: 14856469

	2026	2025
	£	£
Fixed assets	1,111	1,162
Current assets	55,998	31,186
Creditors: Amounts Falling Due Within One Year	(55,203)	(30,577)
NET CURRENT ASSETS	795	609
TOTAL ASSETS LESS CURRENT LIABILITIES	1,906	1,771
Accruals and deferred income	(1,416)	(1,360)
NET ASSETS	490	411
CAPITAL AND RESERVES	490	411

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: 5 (2025: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2026
	£	£	£	£	£
Mr Morgan Dhillon-Badh	16,620	-	10,781	-	5,839

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

Dhillon's Digital Marketing Ltd
Balance Sheet (continued)
As At 31 May 2026

For the year ending 31 May 2026 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

11th September 2026

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.