

COTSWOLD DIGITAL LIMITED

**Company Registration Number:
10579822 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 24 January 2017

End date: 31 January 2018

COTSWOLD DIGITAL LIMITED

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COTSWOLD DIGITAL LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

David Sandell

Registered office:

Ground Floor
2 Woodberry Grove
London
England
N12 0DR

Company Registration Number:

10579822 (England and Wales)

COTSWOLD DIGITAL LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Gross Profit or (Loss)		(794)
Distribution Costs		(0)
Administrative Expenses		(50)
Operating Profit or (Loss)		(844)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(844)
Profit or (Loss) for Period		(844)

The notes form part of these financial statements

COTSWOLD DIGITAL LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Intangible assets:	2	200
Tangible assets:	3	0
Total fixed assets:		<u>200</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		300
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>300</u>

The notes form part of these financial statements

COTSWOLD DIGITAL LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	4	0
Profit and loss account:		299
Shareholders funds:		300

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2018

And Signed On Behalf Of The Board By:

Name: David Sandell

Status: Director

The notes form part of these financial statements

COTSWOLD DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COTSWOLD DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Intangible assets

	Total
Cost	£
Additions	200
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2018	200
Amortisation	
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 January 2018	0
Net book value	
Net book value at 31 January 2018	200

COTSWOLD DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Tangible Assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2018	0
Depreciation	
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 January 2018	0
Net book value	
At 31 January 2018	0

COTSWOLD DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

4. Revaluation reserve

	<i>2018</i> <i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 January 2018	0

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.