

Digital Fern Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Digital Fern Limited

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Digital Fern Limited

Company Information

Director Mr Duncan Falconer

Registered office 10 Kittlegairy View
Peebles
EH45 9LZ

Digital Fern Limited
(Registration number: SC393933)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	520	1,332
Current assets	61,342	71,117
Creditors: Amounts falling due within one year	(14,319)	(14,932)
Net current assets	47,023	56,185
	47,543	57,517
Capital and reserves	47,543	57,517

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
10 Kittlegairy View
Peebles
EH45 9LZ

These financial statements were authorised for issue by the director on 12 October 2018.

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 (2017 - 1).

3 Related party transactions

Transactions with directors

	Advances to directors £	At 28 February 2018 £
2018		
Mr Duncan Falconer		
Loan	10,064	10,064
	10,064	10,064

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.

Digital Fern Limited

**(Registration number: SC393933)
Balance Sheet as at 28 February 2018**

For the financial year ending 28 February 2018 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.

Approved and authorised by the director on 12 October 2018

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Mr Duncan Falconer
Director

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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.