

REGISTERED NUMBER: 08766919 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

DIGITAL BLOSSOM LTD

Prestons
Chartered Accountants
364-368 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HY

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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DIGITAL BLOSSOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

DIRECTOR: Miss Heena Shah

SECRETARY: Miss Heena Shah

REGISTERED OFFICE: The Haven
10 Manning Gardens
Kenton
Harrow
HA3 0PF

REGISTERED NUMBER: 08766919 (England and Wales)

ACCOUNTANTS: Prestons
Chartered Accountants
364-368 Cranbrook Road
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DIGITAL BLOSSOM LTD (REGISTERED NUMBER: 08766919)

**BALANCE SHEET
30 NOVEMBER 2018**

	Notes	30.11.18 £	30.11.17 £
CURRENT ASSETS			
Debtors	4	8,160	28,560
Cash at bank and in hand		<u>120,678</u>	<u>76,599</u>
		128,838	105,159
CREDITORS			
Amounts falling due within one year	5	<u>74,926</u>	<u>40,348</u>
NET CURRENT ASSETS		53,912	64,811
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,912</u>	<u>64,811</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	<u>53,812</u>	<u>64,711</u>
SHAREHOLDERS' FUNDS		<u>53,912</u>	<u>64,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

DIGITAL BLOSSOM LTD (REGISTERED NUMBER: 08766919)

BALANCE SHEET - continued
30 NOVEMBER 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 2 April 2019 and were signed by:

Miss Heena Shah - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

1. STATUTORY INFORMATION

Digital Blossom Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net income receivable from sale of goods and services in the year, excluding value added tax.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

DIGITAL BLOSSOM LTD (REGISTERED NUMBER: 08766919)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2018**

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				30.11.18	30.11.17
				£	£
Trade debtors				<u>8,160</u>	<u>28,560</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				30.11.18	30.11.17
				£	£
Trade creditors				-	330
Taxation and social security				17,220	12,569
Other creditors				<u>57,706</u>	<u>27,449</u>
				<u>74,926</u>	<u>40,348</u>
6. CALLED UP SHARE CAPITAL					
Allotted, issued and fully paid:					
Number:	Class:	Nominal value:		30.11.18	30.11.17
				£	£
100	Ordinary	1		<u>100</u>	<u>100</u>
7. RESERVES					Retained earnings
					£
At 1 December 2017					64,711
Profit for the year					20,101
Dividends					<u>(31,000)</u>
At 30 November 2018					<u>53,812</u>
8. RELATED PARTY DISCLOSURES					
The company paid £1200 to directors for use of residence as office					
9. ULTIMATE CONTROLLING PARTY					
The directors ultimately control the company					

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.