

REGISTERED NUMBER: 04489465 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
FOR
DIGITAL ARKITEC LIMITED**

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FOR THE YEAR ENDED 31 JULY 2017**

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DIGITAL ARKITEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR: S T Walters

SECRETARY: Mrs L Walters

REGISTERED OFFICE: 10 Ascot Close
Lichfield
Staffordshire
WS14 9XX

REGISTERED NUMBER: 04489465 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

BALANCE SHEET
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

1. STATUTORY INFORMATION

Digital Arkitec Limited 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

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 2.

4. TANGIBLE FIXED ASSETS

	Totals £	Fixtures and fittings £	Computer equipment £
COST			
At 1 August 2016	9,054	350	8,704
Additions	887	-	887
At 31 July 2017	<u>9,941</u>	<u>350</u>	<u>9,591</u>
DEPRECIATION			
At 1 August 2016	8,590	177	8,413
Charge for year	220	53	167
At 31 July 2017	<u>8,810</u>	<u>230</u>	<u>8,580</u>
NET BOOK VALUE			
At 31 July 2017	<u>1,131</u>	<u>120</u>	<u>1,011</u>
At 31 July 2016	<u>464</u>	<u>173</u>	<u>291</u>

DIGITAL ARKITEC LIMITED (REGISTERED NUMBER: 04489465)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2017**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Tax	8,819	(8,369)
VAT	5,062	4,938
Directors' current accounts	543	10,684
Accrued expenses	576	576
	<u>15,000</u>	<u>7,829</u>

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.