

A&C Digital Limited

Unaudited Filleted Accounts

31 October 2019

Registered number

10429417

A&C Digital Limited**Registered number: 10429417****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Current assets	39,594	23,491
Prepayments and accrued income	5,750	4,250
	<u>45,344</u>	<u>27,741</u>
Creditors: amounts falling due within one year	<u>(4,597)</u>	<u>(4,188)</u>
Net current assets	40,747	23,553
Total assets less current liabilities	40,747	23,553
Accruals and deferred income	(738)	(882)
Net assets	<u>40,009</u>	<u>22,671</u>
 Capital and reserves	 <u>40,009</u>	 <u>22,671</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Carmen Close, Nottingham, NG16 1JX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Caygill

Director

Approved by the board on 22 April 2020

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.