

LEMON DIGITAL MEDIA LIMITED

**Company Registration Number:
07343435 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

LEMON DIGITAL MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

LEMON DIGITAL MEDIA LIMITED

Company Information

for the Period Ended 30 September 2021

Director:

Stuart Timmis

Registered office:

44
Ashcombe Gardens
Weston-Super-Mare
Avon
BS23 2XD

Company Registration Number:

07343435 (England and Wales)

LEMON DIGITAL MEDIA LIMITED

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	2	2
Fixed Assets:	144,542	144,542
Current assets:	46,797	63,707
Creditors: amounts falling due within one year:	(1,367)	(105)
Net current assets (liabilities):	45,430	63,602
Total assets less current liabilities:	189,974	208,146
Creditors: amounts falling due after more than one year:		(24,000)
Total net assets (liabilities):	189,974	184,146
Capital and reserves:	189,974	184,146

LEMON DIGITAL MEDIA LIMITED

Balance sheet continued

For the year ending 30 September 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 October 2021

And Signed On Behalf Of The Board By:

Name: Stuart Timmis

Status: Director

The notes form part of these financial statements

LEMON DIGITAL MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 2

LEMON DIGITAL MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.