

**LODGE DIGITAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**LODGE DIGITAL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**LODGE DIGITAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Directors</b>	Danielle Cooke Anthony Cooke
<b>Company Number</b>	11466813 (England and Wales)
<b>Registered Office</b>	LONGDEN LODGE PLEALEY, PONTESBURY SHREWSBURY SHROPSHIRE SY5 0XL UNITED KINGDOM
<b>Accountants</b>	Maple Business Services Ltd Maple Cottage Weston Lullingfields Shrewsbury Shropshire SY4 2AW

**LODGE DIGITAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,530	5,530
Current assets	5,992	1,982
Prepayments and accrued income	(1,400)	-
Creditors: amounts falling due within one year	(8,538)	(6,906)
<b>Net current liabilities</b>	<b>(3,946)</b>	<b>(4,924)</b>
<b>Total assets less current liabilities</b>	<b>1,584</b>	<b>606</b>
Accruals and deferred income	(1,000)	(600)
<b>Net assets</b>	<b>584</b>	<b>6</b>
<b>Capital and reserves</b>	<b>584</b>	<b>6</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Lodge Digital Ltd is a private company, limited by shares, registered in England and Wales, registration number 11466813. The registered office is LONGDEN LODGE, PLEALEY, PONTESBURY, SHREWSBURY, SHROPSHIRE, SY5 0XL, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 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.

Approved by the board on 26 April 2022

Danielle Cooke  
Director

Company Registration No. 11466813

