

Abridged Accounts

for the year ended 30 September 2022

for

**MARCH DIGITAL SERVICES LIMITED**

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Statement of Financial Position  
As at 30 September 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	4	2,476	3,095
		<b>2,476</b>	<b>3,095</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		-	6,924
Cash at bank and in hand		67,893	74,527
		<b>67,893</b>	<b>81,451</b>
<b>Creditors: amount falling due within one year</b>		(18,228)	(28,047)
<b>Net current assets</b>		<b>49,665</b>	<b>53,404</b>
<b>Total assets less current liabilities</b>		52,141	56,499
Provisions for liabilities		1	1
<b>Net assets</b>		<b>52,142</b>	<b>56,500</b>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		52,141	56,499
<b>Shareholder's funds</b>		<b>52,142</b>	<b>56,500</b>

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 January 2023 and were signed by:

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Edmund Lik Fung  
Director

**MARCH DIGITAL SERVICES LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 September 2022**

**General Information**

MARCH DIGITAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09202197, registration address FLAT D, 42A BANYARD ROAD, LONDON, SE16 2YA.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing Balance
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**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Directors' Emoluments**

**3. Average number of employees**

Average number of employees during the year was 1 (2021 : 1).

#### 4. Tangible fixed assets

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 October 2021	8,488	8,488
Additions	-	-
Disposals	-	-
At 30 September 2022	<b>8,488</b>	<b>8,488</b>
<b>Depreciation</b>		
At 01 October 2021	5,393	5,393
Charge for year	619	619
On disposals	-	-
At 30 September 2022	<b>6,012</b>	<b>6,012</b>
<b>Net book values</b>		
Closing balance as at 30 September 2022	<b>2,476</b>	<b>2,476</b>
Opening balance as at 01 October 2021	<b>3,095</b>	<b>3,095</b>

#### 5. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.