

36DIGITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

36DIGITAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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36DIGITAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mr M Zohreh
Secretary	Mrs J Zohreh
Company Number	07127657 (England and Wales)
Registered Office	Churchill House Suite 112 120 Bunns Lane Mill Hill London NW7 2AS
Accountants	Platts Churchill House, Suite 112 120 Bunns Lane Mill Hill London NW7 2AS

36DIGITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	13,198	5,852
Current assets	7,587	27,665
Creditors: amounts falling due within one year	(9,712)	(30,749)
Net current liabilities	(2,125)	(3,084)
Total assets less current liabilities	11,073	2,768
Accruals and deferred income	(2,160)	(2,160)
Net assets	8,913	608
Capital and reserves	8,913	608

NOTES TO THE ACCOUNTS

1 Statutory information

36Digital Limited is a private company, limited by shares, registered in England and Wales, registration number 07127657. The registered office is Churchill House Suite 112, 120 Bunns Lane , Mill Hill, London, NW7 2AS.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 2023 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 director acknowledges his 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 23 October 2023

Mr M Zohreh
Director

Company Registration No. 07127657

