

**36DIGITAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**36DIGITAL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**36DIGITAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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

**36DIGITAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

|                                                | <b>2022</b>    | <b>2021</b>    |
|------------------------------------------------|----------------|----------------|
|                                                | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 5,852          | 3,009          |
| Current assets                                 | 27,665         | 6,236          |
| Creditors: amounts falling due within one year | (30,749)       | (9,688)        |
| <b>Net current liabilities</b>                 | <b>(3,084)</b> | <b>(3,452)</b> |
| <b>Total assets less current liabilities</b>   | <b>2,768</b>   | <b>(443)</b>   |
| Accruals and deferred income                   | (2,160)        | (1,980)        |
| <b>Net assets/(net liabilities)</b>            | <b>608</b>     | <b>(2,423)</b> |
| <b>Capital and reserves</b>                    | <b>608</b>     | <b>(2,423)</b> |

**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 (2021: 2).

For the year ending 31 January 2022 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 25 October 2022

Mr M Zohreh  
Director

Company Registration No. 07127657

