

**DIGITAL MARKETING LEAD SOLUTIONS LTD**

**Company Registration Number:  
06534092 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **DIGITAL MARKETING LEAD SOLUTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

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# DIGITAL MARKETING LEAD SOLUTIONS LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	8,463	11,284
Investments:	3	332,676	329,802
<b>Total fixed assets:</b>		<u>341,139</u>	<u>341,086</u>
<b>Current assets</b>			
Debtors:		232,543	346,498
Cash at bank and in hand:		60,924	334,937
<b>Total current assets:</b>		<u>293,467</u>	<u>681,435</u>
Creditors: amounts falling due within one year:		<u>(239,056)</u>	<u>(347,554)</u>
<b>Net current assets (liabilities):</b>		<u>54,411</u>	<u>333,881</u>
Total assets less current liabilities:		395,550	674,967
Creditors: amounts falling due after more than one year:	4	(130,385)	(148,700)
Provision for liabilities:		(1,124)	(1,124)
<b>Total net assets (liabilities):</b>		<u>264,041</u>	<u>525,143</u>
<b>Capital and reserves</b>			
Called up share capital:		102	102
Profit and loss account:		263,939	525,041
<b>Shareholders funds:</b>		<u>264,041</u>	<u>525,143</u>

The notes form part of these financial statements

## **DIGITAL MARKETING LEAD SOLUTIONS LTD**

### **Balance sheet statements**

For the year ending 31 March 2019 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 November 2019  
and signed on behalf of the board by:**

Name: B Lambert  
Status: Director

The notes form part of these financial statements

# **DIGITAL MARKETING LEAD SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DIGITAL MARKETING LEAD SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	37,946
At 31 March 2019	<u>37,946</u>
<b>Depreciation</b>	
At 01 April 2018	26,662
Charge for year	2,821
At 31 March 2019	<u>29,483</u>
<b>Net book value</b>	
At 31 March 2019	<u>8,463</u>
At 31 March 2018	<u>11,284</u>

# **DIGITAL MARKETING LEAD SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **3. Fixed investments**

Other investments at cost £332,676

# **DIGITAL MARKETING LEAD SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **4. Creditors: amounts falling due after more than one year note**

Consist of bank loans secured on the investment

# DIGITAL MARKETING LEAD SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 5. Loans to directors

Name of director receiving advance or credit:	N Manglani	
Description of the loan:	Loan	
		£
Balance at 01 April 2018		0
Advances or credits made:		815
Balance at 31 March 2019		<u>815</u>

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.