

**Dot Design Media Ltd FILLETED
ACCOUNTS COVER**

Dot Design Media Ltd

Company No. 07889155

Unaudited Accounts

31 March 2018

**Dot Design Media Ltd BALANCE
SHEET REGISTRAR
at 31 March 2018
Company No. 07889155**

	2018	2017
	£	£
Fixed assets	449	1,120
Current assets	12,693	9,394
Creditors: Amounts falling due within one year	(7,373)	(9,538)
Net current assets/(liabilities)	<u>5,320</u>	<u>(144)</u>
Total assets less current liabilities	5,769	976
Creditors: Amounts falling due after more than one year	(5,417)	-
	<u>352</u>	<u>976</u>
Capital and reserves	<u>352</u>	<u>976</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07889155

Its registered office is:
12 Woodsia Close
Rugby
Warwickshire
CV23 0UF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 December 2018

And signed on its behalf by:

G. Coxon
Director
01 December 2018

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.