

**APPLIED DIGITAL TECHNOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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UNAUDITED ACCOUNTS
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APPLIED DIGITAL TECHNOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Mr Chris M Dodson
Company Number	09268905 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU

APPLIED DIGITAL TECHNOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		42,593	52,613
Creditors: amounts falling due within one year	4	(23,668)	(35,433)
Net current assets		18,925	17,180
Total assets less current liabilities		18,925	17,180
Creditors: amounts falling due after more than one year	5	(20,000)	-
Net (liabilities)/assets		(1,075)	17,180
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,076)	17,179
Shareholders' funds		(1,075)	17,180

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 July 2022 and were signed on its behalf by

Mr Chris M Dodson
Director

Company Registration No. 09268905

APPLIED DIGITAL TECHNOLOGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Applied Digital Technology Ltd is a private company, limited by shares, registered in England and Wales, registration number 09268905. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	4,200	8,400
Taxes and social security	25,021	26,957
Loans from directors	(5,553)	76
	23,668	35,433

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	20,000	-

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

