

Registered number  
11437558

Digital Marketing Recruitment Ltd  
Draft Unaudited Accounts  
for the period  
28 June 2018 to 30 June 2019

**Digital Marketing Recruitment Ltd**  
**Balance Sheet**  
**as at 30 June 2019**

	<b>Notes</b>	<b>2019 £</b>
Fixed assets		
Tangible assets	2	2,265
		2,265
Current assets		
Debtors	3 1	
Cash at bank and in hand		18,515
		18,516
<b>Creditors:</b> amounts falling due within one year	4 (8,282)	
Net current assets / (liabilities)		10,234
Total assets less current liabilities		12,499
Total net assets (liabilities)		12,499
Capital and reserves		
Called up share capital		1
Profit and loss account		12,498
Shareholders' funds		12,499

Digital Marketing Recruitment Ltd  
Balance Sheet  
as at 30 June 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 30 June 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.

Signed on behalf of the board of directors

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Mr M Abrahams

Director

Approved by the board on 30 July 2019

Company Number: 11437558 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Unit 78  
17 Holywell Hill  
St Albans  
Hertfordshire  
AL1 1DT  
United Kingdom

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

## 2. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
Additions	2,265	2,265
At 30 June 2019	2,265	2,265
Depreciation		
At 30 June 2019	0	0
Net book value		
At 30 June 2019	2,265	2,265
At 27 June 2018	0	0

## 3. Debtors

	2019
	£
Other debtors	1
	1

## 4. Creditors: amounts falling due within one year

	2019
	£
Taxation & social security	4,892
Other creditors	3,390
	8,282

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.