

Registered number  
11437558

Digital Marketing Recruitment Ltd  
Amended Unaudited Accounts  
for the year ended  
30 June 2020

**Digital Marketing Recruitment Ltd**  
**Balance Sheet**  
**as at 30 June 2020**

	<b>Notes</b>	<b>2020 £</b>	<b>2019 £</b>
Fixed assets			
Tangible assets	3	1,359	2,265
		1,359	2,265
Current assets			
Debtors	0	1	
Cash at bank and in hand	49,311	18,515	
	49,311	18,516	
<b>Creditors:</b> amounts falling due within one year	(13,038)	(8,282)	
Net current assets / (liabilities)		36,273	10,234
Total assets less current liabilities		37,632	12,499
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		37,632	12,499
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,631	12,498
Shareholders' funds		37,632	12,499

Digital Marketing Recruitment Ltd  
Balance Sheet  
as at 30 June 2020

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 year ending 30 June 2020 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 18 April 2021

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.

## 2. Employees

	2020	2019
Average number of employees during the period	0	0

## 3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 July 2019	2,265	2,265
At 30 June 2020	2,265	2,265
Depreciation		
Charge for the period	906	906
At 30 June 2020	906	906
Net book value		
At 30 June 2020	1,359	1,359
At 30 June 2019	2,265	2,265

Computer equipment has been depreciated at 20% per year using the straight line method

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.