Registered number
11437558

Digital Marketing Recruitment Ltd
Unaudited Accounts
for the year ended
30 June 2021

Digital Marketing Recruitment Ltd
Balance Sheet
as at 30 June 2021

	Notes		2021 £		2020 £
Fixed assets					
Tangible assets	3		906		1,359
			906		1,359
Current assets					
Debtors		65		0	
Cash at bank and in hand		39,687		49,311	
		39,752		49,311	
Creditors: amounts falling due within one year		(6,205)		(13,038)	
Net current assets / (liabilities)			33,547		36,273
Total assets less current liabilities			34,453		37,632
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			34,453		37,632
Capital and reserves					
Called up share capital			1		1
Profit and loss account			34,452		37,631
Shareholders' funds			34,453		37,632

Digital Marketing Recruitment Ltd
Balance Sheet
as at 30 June 2021

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 2021 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

....

Mr M Abrahams

Director

Approved by the board on 25 March 2022

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

Digital Marketing Recruitment Ltd
Notes to the Accounts
for the year ended 30 June 2021

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.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	20% Straight Line

2. Employees

	2021	2020
Average number of employees during the period	0	0

3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 July 2020	2,265	2,265
At 30 June 2021	2,265	2,265
Depreciation		
At 1 July 2020	906	906
Charge for the period	453	453
At 30 June 2021	1,359	1,359
Net book value		
At 30 June 2021	906	906
At 30 June 2020	1,359	1,359