

REGISTERED NUMBER: 06913838 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Digital Media Enterprise Solutions
Limited

Digital Media Enterprise Solutions
Limited (Registered number: 06913838)

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Digital Media Enterprise Solutions
Limited (Registered number: 06913838)

Balance Sheet
31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		632		843
CURRENT ASSETS	60,644		51,399	
CREDITORS				
Amounts falling due within one year	(61,206)		(52,242)	
NET CURRENT LIABILITIES		<u>(562)</u>		<u>(843)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70</u>		<u>-</u>
CAPITAL AND RESERVES		<u>70</u>		<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Digital Media Enterprise Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06913838

Registered office: 24A Aldermans Hill
Palmers Green
London
N13 4PN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17	31.12.16
	£	£
D Gordon		
Balance outstanding at start of year	14,897	36,179
Amounts advanced	102,575	24,548
Amounts repaid	(94,261)	(45,830)
Balance outstanding at end of year	<u>23,211</u>	<u>14,897</u>

Digital Media Enterprise Solutions
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Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 December 2018 and were signed by:

D Gordon - Director

