

Company Registration No. 08538502 (England and Wales)

**DIGITALMEDIA EMPIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

**DIGITALMEDIA EMPIRE LTD
UNAUDITED ACCOUNTS
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**DIGITALMEDIA EMPIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

Director	Alena Karpenka
Company Number	08538502 (England and Wales)
Registered Office	SUITE 124, 4 MONTPELIER STREET LONDON SW7 1EE ENGLAND

DIGITALMEDIA EMPIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	(1)	277
Current assets			
Debtors	5	456	457
Cash at bank and in hand		1,762	22,081
		<u>2,218</u>	<u>22,538</u>
Creditors: amounts falling due within one year	6	(81,947)	(118,029)
Net current liabilities		<u>(79,729)</u>	<u>(95,491)</u>
Net liabilities		(79,730)	(95,214)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(79,740)	(95,224)
		<u>(79,730)</u>	<u>(95,214)</u>
Shareholders' funds		<u>(79,730)</u>	<u>(95,214)</u>

For the year ending 31 May 2019 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 her 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.

Approved by the Board on 6 December 2019.

Alena Karpenka
Director

Company Registration No. 08538502

**DIGITALMEDIA EMPIRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

1 Statutory information

DIGITALMEDIA EMPIRE LTD is a private company, limited by shares, registered in England and Wales, registration number 08538502. The registered office is SUITE 124, 4, MONTPELIER STREET, LONDON, SW7 1EE, ENGLAND.

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.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% on cost

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 June 2018	2,222
At 31 May 2019	2,222
Depreciation	
At 1 June 2018	1,945
Charge for the year	278
At 31 May 2019	2,223
Net book value	
At 31 May 2019	(1)
At 31 May 2018	277

5 Debtors

	2019	2018
	£	£
Accrued income and prepayments	456	457

**DIGITALMEDIA EMPIRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Loans from directors	81,694	117,789
Accruals	253	240
	<hr/>	<hr/>
	81,947	118,029
	<hr/> <hr/>	<hr/> <hr/>

7 Transactions with related parties

At the year end the directors have advanced £81,694 (2017 - £117,789).
No interest is payable on the balance and the amount is repayable on demand.

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

