REGISTERED NUMBER: 09103326 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

FOR

DIGIT COMPUTER SOLUTIONS LIMITED



<u>DIGIT COMPUTER SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 0910332</u>

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<u>DIGIT COMPUTER SOLUTIONS LIMITED (BY SHARES)</u>

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

DIRECTORS: Mr Vincenzo Bavetta

Mr Paul McDowall

REGISTERED OFFICE: Datum House

First Floor Essex Way Hoddesdon Hertfordshire EN11 0DU

REGISTERED NUMBER: 09103326 (England and Wales)

ACCOUNTANTS: SRG Newmans Limited

Five Ways

57-59 Hatfield Road

Potters Bar Hertfordshire EN6 1HS

<u>DIGIT COMPUTER SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER:</u> 0910332

BALANCE SHEET 31 JULY 2020

	2020	2020 £ £		2019	
FIXED ASSETS	£	12,840	£	£ 5,801	
CURRENT ASSETS	95,126		48,341		
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(37,731)	<u>57,395</u> 70,235	(38,794)	9,547 15,348	
CREDITORS Amounts falling due after more than one year NET ASSETS		12,500		15,348	
CAPITAL AND RESERVES		57,735		15,348	

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 5).

2. BOUNCE BACK LOAN

The company received a bounce back loan due to the impact of Covid-19.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

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<u>DIGIT COMPUTER SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 0910332</u>

BALANCE SHEET - continued

31 JULY

2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 September 2020 and were signed on its behalf by:

Mr Vincenzo Bavetta - Director

