

Company Registration Number 04409610 (England and Wales)

**IMPACT DIGITAL SERVICES LTD  
(FORMERLY PTP CONSULTING LTD)  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021  
PAGES FOR FILING WITH REGISTRAR**

**IMPACT DIGITAL SERVICES LTD  
(FORMERLY PTP CONSULTING LTD)  
BALANCE SHEET  
AS AT 30 APRIL 2021**

	2021		2020	
	£	£	£	£
Fixed assets		3,482		-
Current assets	16,364		43,110	
Prepayments and accrued income	811		-	
Creditors: amounts falling due within one year	(886)		(6,104)	
Net current assets		<u>16,289</u>		<u>37,006</u>
Total assets less current liabilities		<u>19,771</u>		<u>37,006</u>
Net assets		<u><u>19,771</u></u>		<u><u>37,006</u></u>
Capital and reserves		<u><u>19,771</u></u>		<u><u>37,006</u></u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

Impact Digital Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stanley House, Phoenix Park, Blakewater Road, Blackburn, Lancashire, BB1 5RW.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**IMPACT DIGITAL SERVICES LTD  
(FORMERLY PTP CONSULTING LTD)  
BALANCE SHEET (CONTINUED)  
AS AT 30 APRIL 2021**

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The financial statements were approved and signed by the director and authorised for issue on 12 July 2021

Mr J E Tattersall  
Director

Company Registration Number 04409610

