

**REGISTERED NUMBER: 04489465 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019  
FOR  
DIGITALARKITEC LIMITED**

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FOR THE YEAR ENDED 31 JULY 2019**

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**DIGITALARKITEC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

**DIRECTOR:** Mr S T Walters

**SECRETARY:** Mrs L Walters

**REGISTERED OFFICE:** 10 Ascot Close  
Lichfield  
Staffordshire  
WS14 9XX

**REGISTERED NUMBER:** 04489465 (England and Wales)

**ACCOUNTANTS:** Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

**1. STATUTORY INFORMATION**

Digitalarkitec Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2).

**4. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 August 2018		10,200
Additions		<u>20,575</u>
At 31 July 2019		<u>30,775</u>
<b>DEPRECIATION</b>		
At 1 August 2018		9,588
Charge for year		<u>4,221</u>
At 31 July 2019		<u>13,809</u>
<b>NET BOOK VALUE</b>		
At 31 July 2019		<u>16,966</u>
At 31 July 2018		<u>612</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.19	31.7.18
	£	£
Trade debtors	<u>7,710</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.7.19	31.7.18
	£	£
Bank loans and overdrafts	13,836	-
Taxation and social security	18,527	15,894
Other creditors	<u>1,225</u>	<u>929</u>
	<u>33,588</u>	<u>16,823</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.