

**DIGITAL MAPPING.CO.UK LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Riverglade Accountancy Ltd

Hafod y Bryn  
Rudry Road, Lisvane  
Cardiff  
CF14 0SN

**Digital Mapping.Co.UK Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2019**

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**Digital Mapping.Co.UK Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 05683251

		<b>2019</b>		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		380		507
			380		507
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	938		1,940	
Cash at bank and in hand		-		241	
		938		2,181	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(19,247 )		(20,847 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(18,309 )		(18,666 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,929 )		(18,159 )
<b>NET ASSETS</b>			(17,929 )		(18,159 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		1		1
Profit and Loss Account			(17,930 )		(18,160 )
<b>SHAREHOLDERS' FUNDS</b>			(17,929)		(18,159)

**Digital Mapping.Co.UK Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr David Murphy**

**03/12/2019**

The notes on pages 3 to 4 form part of these financial statements.

**Digital Mapping.Co.UK Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**1.3. Tangible Fixed Assets and Depreciation**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by estimating the costs incurred for work performed to date to the following estimates of contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

<b>Computer Equipment</b>		
<b>Cost</b>		
Computer Equipment	25% reducing balance	
As at 1 April 2018		6,374
As at 31 March 2019		6,374
<b>Depreciation</b>		
As at 1 April 2018		5,867
Provided during the period		127
As at 31 March 2019		5,994
<b>Net Book Value</b>		
As at 31 March 2019		380
As at 1 April 2018		507

**Digital Mapping.Co.UK Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2019**

**4. Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	738	1,740
Other debtors	200	200
	<u>938</u>	<u>1,940</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	415	-
Other taxes and social security	5,486	5,472
Other creditors	13,346	15,375
	<u>19,247</u>	<u>20,847</u>

**6. Share Capital**

		<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
Allotted, Called up and fully paid		1	1
		<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>	<b>Value</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Ordinary Shares	1	1	1
		<u>1</u>	<u>1</u>

**7. General Information**

Digital Mapping.Co.UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05683251. The registered office is Suite 35, Cambria Tower, Victoria Wharf, Watkiss Way, Cardiff, CF11 0SN.