# Company Registration Number: 06454817 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

#### Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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### **Company Information**

#### for the Period Ended 31 December 2022

**Director:** THERESA HANSFORD

**Registered office:** Lodge Hill Farm

Lodge Hill

Chapmanslade

Westbury Wiltshire BA13 4AR

**Company Registration Number:** 06454817 (England and Wales)

#### DIGITAMATION LTD

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

#### **Principal Activities**

The provision of online information products

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

THERESA HANSFORD

This report was approved by the board of directors on 26 August 2023 And Signed On Behalf Of The Board By:

Name: THERESA HANSFORD

Status: Director

#### DIGITAMATION LTD

Profit and 496s's Account

		2022 £	2021 £
Turnover		0	21
Income from coronavirus (COVID-19) grants	business support	0	0
Other Income		0	0
Cost of Materials		(0)	(0)
Staff Costs		(0)	(0)
Depreciation and Writeoffs	Page 4	(0)	(0)
Other charges	1 <b>u</b> go 4	( 8,484 )	( 10,875 )
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(8,484)	( 10,854 )

# **Balance sheet**

# As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	( 163,310 )	( 154,826 )

Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	( 163,308	( 154,824
Capital and reserves:	( 163,308	( 154,824

#### **Balance sheet continued**

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 6

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2023 And Signed On Behalf Of The Board By:

Name: THERESA HANSFORD

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

# 1. Employee Information

Average number of employees: 0

## **DIGITAMATION LTD**

#### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

# 2. Off balance sheet disclosure

No