

COMPANY REGISTRATION NUMBER: 06007897

15 Digital Developers Ltd

Filleted Unaudited Financial Statements

28 February 2025

15 Digital Developers Ltd
Statement of Financial Position

28 February 2025

	Note	2025 £	£	2024 £
Fixed assets				
Tangible assets	5		29	37
Current assets				
Debtors	6	28,179		21,856
Cash at bank and in hand		19		152
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		28,198		22,008
Creditors: amounts falling due within one year	7	50,647		45,886
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Net current liabilities			22,449	23,878
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Total assets less current liabilities			(22,420)	(23,841)
Provisions				
Taxation including deferred tax			6	7
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Net liabilities			(22,426)	(23,848)
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15 Digital Developers Ltd

Statement of Financial Position *(continued)*

28 February 2025

	Note	2025 £	£	2024 £
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		(23,426)		(24,848)
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Shareholders deficit		(22,426)		(23,848)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 10 November 2025 , and are signed on behalf of the board by:

Mr R K Adams

Mr M R Adams

Director

Director

Mr M Graham

Director

Company registration number: 06007897

15 Digital Developers Ltd

Notes to the Financial Statements

Year ended 28 February 2025

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1, Third Floor, Churchill House, Regent Road, Stoke-on-Trent, ST1 3JJ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	-	20% reducing balance
Office equipment	-	33% straight line

Provisions

Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event, it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provisions are recognised as a liability in the statement of financial position and the amount of the provision as an expense. Provisions are initially measured at the best estimate of the amount required to settle the obligation at the reporting date and subsequently reviewed at each reporting date and adjusted to reflect the current best estimate of the amount that would be required to settle the obligation. Any adjustments to the amounts previously recognised are recognised in profit or loss unless the provision was originally recognised as part of the cost of an asset. When a provision is measured at the present value of the amount expected to be required to settle the obligation, the unwinding of the discount is recognised as a finance cost in profit or loss in the period it arises.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund. When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as a finance cost in profit or loss in the period in which it arises.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2024: 9).

5. Tangible assets

	Fixtures and fittings £	Equipment £	Total £
Cost			
At 1 March 2024	298	39,977	40,275
Disposals	—	(11,171)	(11,171)
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At 28 February 2025	298	28,806	29,104
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Depreciation			
At 1 March 2024	261	39,977	40,238
Charge for the year	8	—	8
Disposals	—	(11,171)	(11,171)
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At 28 February 2025	269	28,806	29,075
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Carrying amount			
At 28 February 2025	29	—	29
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At 29 February 2024	37	—	37
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6. Debtors

	2025 £	2024 £
Trade debtors	28,179	20,339
Other debtors	—	1,517
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	28,179	21,856
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7. Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	7,987	4,185
Corporation tax	1,165	—
Social security and other taxes	39,248	39,704
Other creditors	2,247	1,997
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	50,647	45,886
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8. Related party transactions

The company was under the control of the directors throughout the current and previous year. Fifteen Holdings Ltd, it's holding company, is under the control of the four directors of this company. Fifteen Group Ltd The company provided goods and services of £156,000 to Fifteen Group Ltd during the year At the year end was owed £28,179 Fifteen Group Ltd is under the control of the four directors of this company

9. Controlling party

The company is an 100% subsidiary of Fifteen Holdings Ltd whoes Registered office is Suite 1 Third Floor Churchill House Regents Road Stoke-on-Trent ST1 3jj

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.