

Company registration number: **09810741**

**55North Digital Ltd**

**Unaudited Filleted Financial Statements for the  
year ended**

**31 October 2021**

# 55North Digital Ltd

## Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	-	573
Current assets	173,525	192,971
Creditors: amounts falling due within one year	(45,738)	(60,014)
Net current assets	127,787	132,957
Total assets less current liabilities	127,787	133,530
Accruals and deferred income	(300)	(650)
Net assets	127,487	132,880
Capital and reserves	127,487	132,880

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pengarth House, Cliff Parade, Penarth, South Glamorgan, CF64 5BP, Wales.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 31 October 2021, 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2022, and are signed on behalf of the board by:

Mr G Veale

Director

Company registration number: 09810741

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.