

63DIGITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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UNAUDITED ACCOUNTS
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63DIGITAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Alastair Murdoch
Company Number	SC492302 (Scotland)
Registered Office	63 Lomond Walk Motherwell ML1 5HQ SCOTLAND
Accountants	TaxKings Ltd 4th Floor, 176 Bath Street Glasgow G2 4HG

63DIGITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,049	-
Current assets			
Debtors	5	8,014	3,159
Cash at bank and in hand		36,841	24,858
		44,855	28,017
Creditors: amounts falling due within one year	6	(18,110)	(9,617)
Net current assets		26,745	18,400
Net assets		28,794	18,400
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		27,794	17,400
Shareholders' funds		28,794	18,400

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2023 and were signed on its behalf by

Alastair Murdoch
 Director

Company Registration No. SC492302

63DIGITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	6,393	2,564
Taxes and social security	11,368	7,053
Loans from directors	349	-
	<hr/>	<hr/>
	18,110	9,617
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.