

**THE DIGITAL CONTENT GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

The Digital Content Group Limited
Balance Sheet
As At 31 March 2025

Registered number: 13978278

	2025	2024
	£	£
Fixed assets	5,892	1,162
Current assets	434,539	145,345
Prepayments and accrued income	4,433	-
Creditors: Amounts Falling Due Within One Year	(163,866)	(224,664)
NET CURRENT ASSETS (LIABILITIES)	275,106	(79,319)
TOTAL ASSETS LESS CURRENT LIABILITIES	280,998	(78,157)
Accruals and deferred income	(23,350)	(805)
NET ASSETS/(LIABILITIES)	257,648	(78,962)
CAPITAL AND RESERVES	257,648	(78,962)

Notes

1. General Information

The Digital Content Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13978278 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 2)

For the year ending 31 March 2025 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Jonathan Freeland

Director
12 August 2025

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.