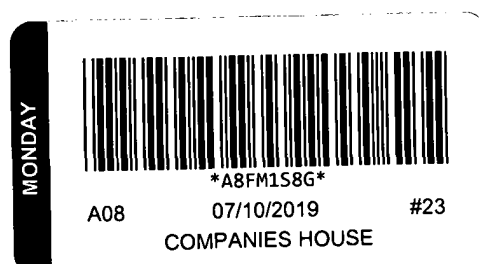


Company Registration Number: 02732619 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 30TH SEPTEMBER 2018
FOR
DATAFEED LIMITED

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF



DATAFEED LIMITED

Amending

YEAR ENDED 30TH SEPTEMBER 2018

BALANCE SHEET

	<u>30.09.18</u>	<u>30.09.17</u>
	£	£
FIXED ASSETS		
Tangible Assets	0	5
Intangible Assets	<u>295</u>	<u>393</u>
	295	398
CURRENT ASSETS		
Debtors	0	6250
Cash at Bank and in Hand	<u>57873</u>	<u>83498</u>
	57873	89748
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	<u>39394</u>	<u>46404</u>
	39394	46404
NET CURRENT ASSETS	<u>18479</u>	<u>43344</u>
NET ASSETS	<u>18774</u>	<u>43742</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>18674</u>	<u>43642</u>
SHAREHOLDERS' FUNDS	<u>18774</u>	<u>43742</u>

For the year ending 30th September 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 D. Webb - Director

Date

YEAR ENDED 30TH SEPTEMBER 2018

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Computer</u>	<u>TOTAL</u>
	£	£	£
<u>Cost / Valuation</u>			
Forward	7804	21830	29634
Additions	0	0	0
Disposals	0	0	0
Forward	<u>7804</u>	<u>21830</u>	<u>29634</u>
<u>Depreciation</u>			
Forward	7743	21498	29241
Charge	15	83	98
Disposals	0	0	0
Forward	<u>7758</u>	<u>21581</u>	<u>29339</u>
NBV @ 30.09.18	<u>46</u>	<u>249</u>	<u>295</u>
NBV @ 30.09.17	<u>61</u>	<u>332</u>	<u>393</u>

2 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	11668	11668
Additions	0	0
Disposals	0	0
Forward	<u>11668</u>	<u>11668</u>
<u>Depreciation</u>		
Forward	11663	11663
Charge	5	5
Disposals	0	0
Forward	<u>11668</u>	<u>11668</u>
NBV @ 30.09.18	<u>0</u>	<u>0</u>
NBV @ 30.09.17	<u>5</u>	<u>5</u>