Microdata Ltd

Unaudited filleted financial statements

31 August 2019

Company registration number: 02903932

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Directors and other information

Director Mr L T Penny

Secretary Miss J A Wilkins

Company number 02903932

Registered office 107 Jubilee Road

Southsea
Portsmouth
Hants
PO4 0JD

Accountants David Bailey Chartered Accountants

28 Landport Terrace

Portsmouth Hants PO1 2RG

Statement of financial position

31 August 2019

	2019	2018
	£	£
Fixed assets	-	399
Current assets	107	4,655
Creditors: amounts falling due within one year	(28,414)	(32,966)
Net current liabilities	(28,307)	(28,311)
Total assets less current liabilities	(28,307)	(27,912)
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Net liabilities	(28,307)	(27,912)
Capital and reserves	(28,307)	(27,912)

Year ended 31 August 2019

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the

Companies Act 2006 relating to dormant companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The 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 19 February 2020,

and are signed on behalf of the board by:

Mr L T Penny

Director

Company registration number: 02903932

The company is a private company limited by shares, registered in England & Wales.

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.