

DATABELL COMPUTING LIMITED

**Company Registration Number:
03405138 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

DATABELL COMPUTING LIMITED

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for the Period Ended 30 June 2018

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DATABELL COMPUTING LIMITED

Company Information

for the Period Ended 30 June 2018

Director:

Graham Edwards

Registered office:

8
Holly Close
Farnham Common
Buckinghamshire
SL2 3QT

Company Registration Number:

03405138 (England and Wales)

DATABELL COMPUTING LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Software Development and Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Graham Edwards

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Graham Edwards

Status: Director

DATABELL COMPUTING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	25,774	25,468
Other Income	0	0
Cost of Materials	(3,524)	(5,189)
Staff Costs	(21,388)	(19,130)
Depreciation and Writeoffs	(0)	(0)
Other charges	(75)	(56)
Tax on Profit	(150)	(219)
Profit or (Loss) for Period	637	874

DATABELL COMPUTING LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	7,681	6,098
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,322)	(5,380)
Net current assets (liabilities):	<u>359</u>	<u>718</u>
Total assets less current liabilities:	359	718
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>359</u>	<u>718</u>
Capital and reserves:	<u>359</u>	<u>718</u>

DATABELL COMPUTING LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Graham Edwards

Status: Director

The notes form part of these financial statements

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.