

# **DATABELL COMPUTING LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **DATABELL COMPUTING LIMITED**

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**for the Period Ended 30 June 2022**

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# **DATABELL COMPUTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**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 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

Software Development and Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Graham Edwards

**This report was approved by the board of directors on 13 March 2023**

**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 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	25,734	28,691
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 7,433 )	( 19,238 )
Staff Costs	( 17,771 )	( 8,874 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 84 )	( 89 )
Tax on Profit	( 85 )	( 93 )
Profit or (Loss) for Period	361	397

# DATABELL COMPUTING LIMITED

## Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	9,613	15,020
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 9,250 )	( 14,621 )
<b>Net current assets (liabilities):</b>	<u>363</u>	<u>399</u>
Total assets less current liabilities:	363	399
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>363</u>	<u>399</u>
<b>Capital and reserves:</b>	<u>363</u>	<u>399</u>

# **DATABELL COMPUTING LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2022 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 13 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Graham Edwards

Status: Director

The notes form part of these financial statements

# **DATABELL COMPUTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 2



# **DATABELL COMPUTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

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.