

Registered number
03989242

Corporate Data Management Limited

Filleted Accounts

31 March 2019

Corporate Data Management Limited

Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Corporate Data Management Limited for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Corporate Data Management Limited for the year ended 31 March 2019 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Corporate Data Management Limited, as a body, in accordance with the terms of our engagement letter dated 30 October 2019. Our work has been undertaken solely to prepare for your approval the accounts of Corporate Data Management Limited and state those matters that we have agreed to state to the Board of Directors of Corporate Data Management Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corporate Data Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Corporate Data Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Corporate Data Management Limited. You consider that Corporate Data Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Corporate Data Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mark Bellringer Associates Ltd.

Accountants

116 Wick Hall

Furze Hill

Hove

East Sussex

BN3 1NH

12 November 2019

Corporate Data Management Limited**Registered number: 03989242****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Current assets	-	311
Creditors: amounts falling due within one year	(25,719)	(23,520)
Net current liabilities	(25,719)	(23,209)
Total assets less current liabilities	(25,719)	(23,209)
Accruals and deferred income	(150)	(150)
Net liabilities	(25,869)	(23,359)
 Capital and reserves	 (25,869)	 (23,359)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Minafon, Brynrefail, Caernarfon, Gwynedd LL55 3NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr N. Mackwood

Director

Approved by the board on 12 November 2019

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.