

**REGISTERED NUMBER: 04766976 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**FOR**  
**CCTV DATA COMPLIANCE INSPECTORATE**

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FOR THE YEAR ENDED 31 MARCH 2023**

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**BALANCE SHEET**  
**31 MARCH 2023**

	2023		2022
	£	£	£
<b>FIXED ASSETS</b>		<b>637</b>	<b>637</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(313,509)</u>	<u>(279,409)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(313,509)</u>	<u>(279,409)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(312,872)</u>	<u>(278,772)</u>
<b>RESERVES</b>		<u>(312,872)</u>	<u>(278,772)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

CCTV Data Compliance Inspectorate is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04766976

**Registered office:** 11 Warwick Road  
Old Trafford  
Manchester  
Manchester  
M16 0QQ

**2. ON GOING ACTIVITIES**

The principle activities of the CCTV Data Compliance Inspectorate ("The Inspectorate") in the year under review was to fully recover from Covid -19 restrictions and to continue with extensive ongoing Research and Development programmes in the public and private sectors prior to a relaunch of services in September 2023.

The Inspectorate has continued to invest in significant CCTV and Video Surveillance activities by upgrading Training Courses, Certification and Compliance Documentation to a Digital Format available to the Criminal Justice System.

All training documentation meets the requirements of the Data Protection Acts (DPA) 1998 CCTV Code of Practice together with the current UK GDPR and DPA 2018 in accordance with UK Information Commissioners CCTV Guidelines.

Training Courses in England and Wales will be delivered separately by CCTV Licensing Services Ltd

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - NIL).

**BALANCE SHEET - continued  
31 MARCH 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 1 August 2023 and were signed by:

Mr I G Johnson - Director

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.