

DATA EQUATION LIMITED

**Company Registration Number:
05123381 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

DATA EQUATION LIMITED

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DATA EQUATION LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

David Worrall

Elisabeth Worrall

Secretary:

Elisabeth Worrall

Registered office:

37
Springwell Avenue
Beighton
Sheffield
South Yorkshire
England
S20 1XD

Company Registration Number:

05123381 (England and Wales)

DATA EQUATION LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other Income	133	-
Other charges	(3,211)	(2,081)
Profit or (Loss) for Period	(3,078)	(2,081)

DATA EQUATION LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	215	187
Creditors: amounts falling due within one year:	(19)	(13)
Net current assets (liabilities):	196	174
Total assets less current liabilities:	196	174
Creditors: amounts falling due after more than one year:	(32,479)	(29,379)
Accruals and deferred income:	(13,000)	(13,000)
Total net assets (liabilities):	(45,283)	(42,205)
Capital and reserves:	(45,283)	(42,205)

DATA EQUATION LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 24 February 2020

And Signed On Behalf Of The Board By:

Name: Elisabeth Worrall

Status: Director

The notes form part of these financial statements

DATA EQUATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 2

DATA EQUATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

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.