

DATA EQUATION LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

DATA EQUATION LIMITED

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for the Period Ended 31 May 2018

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DATA EQUATION LIMITED

Company Information

for the Period Ended 31 May 2018

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

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

The principal activity of the company in the period under review was software development.

Political and charitable donations

No political or charitable donations were made.

Additional information

With the implementation of FRS105, deferred tax and internally generated intangible assets are no longer recognised. Appropriate adjustments have been made to the reserves of the current year and comparative period.

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

David Worrall

Elisabeth Worrall

Secretary

Elisabeth Worrall

This report was approved by the board of directors on 24 February 2019

And Signed On Behalf Of The Board By:

Name: Elisabeth Worrall

Status: Director

DATA EQUATION LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	187	169
Creditors: amounts falling due within one year:	(13)	(79)
Net current assets (liabilities):	<u>174</u>	<u>90</u>
Total assets less current liabilities:	174	90
Creditors: amounts falling due after more than one year:	(29,379)	(27,215)
Accruals and deferred income:	(13,000)	(13,000)
Total net assets (liabilities):	<u>(42,205)</u>	<u>(40,125)</u>
Capital and reserves:	<u>(42,205)</u>	<u>(40,125)</u>

DATA EQUATION LIMITED

Balance sheet continued

For the year ending 31 May 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 24 February 2019

And Signed On Behalf Of The Board By:

Name: Elisabeth Worrall

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.