

Company registration number 05372065 (England and Wales)

DATACOUNT (ACTON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2023

PAGES FOR FILING WITH REGISTRAR

DATACOUNT (ACTON) LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,959		2,124
Current assets	384,786		333,196	
Prepayments and accrued income	1,119		6,007	
Creditors: amounts falling due within one year	(96,317)		(86,256)	
Net current assets		289,588		252,947
Total assets less current liabilities		297,547		255,071
Net assets		297,547		255,071
Capital and reserves		297,547		255,071

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	4

Datacount (Acton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chalfont House, 35 Churchfield Road, London, W3 6AY.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

DATACOUNT (ACTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 22 February 2024 and are signed on its behalf by:

M T Stower
Director

N Law Pak Chong
Director

R K Pandya
Director

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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.