

**DATATECH AND IT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**DATATECH AND IT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DATATECH AND IT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**Director** FABIYI, Emmanuel Babatunde

**Company Number** 06949432 (England and Wales)

**Registered Office** 32 CEDAR ROAD  
DARTFORD  
KENT  
DA1 2SF  
United Kingdom

**Accountants** Wrights Consulting Ltd  
14 Dovedale Road  
Dartford  
Kent  
DA2 6JJ

# **DATATECH AND IT SERVICES LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of DATATECH AND IT SERVICES LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DATATECH AND IT SERVICES LIMITED for the year ended 31 July 2022 as set out on pages 5 - 6 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 DATATECH AND IT SERVICES LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DATATECH AND IT SERVICES LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DATATECH AND IT SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DATATECH AND IT SERVICES 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 profit of DATATECH AND IT SERVICES LIMITED. You consider that DATATECH AND IT SERVICES 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 DATATECH AND IT SERVICES 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.

Wrights Consulting Ltd

14 Dovedale Road  
Dartford  
Kent  
DA2 6JJ

21 April 2023

**DATATECH AND IT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	44,413	28,109
Cash at bank and in hand		882	-
		<u>45,295</u>	<u>28,109</u>
<b>Creditors: amounts falling due within one year</b>	5	-	(7,243)
<b>Net current assets</b>		<u>45,295</u>	<u>20,866</u>
<b>Total assets less current liabilities</b>		<u>45,295</u>	<u>20,866</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(14,537)	(24,685)
<b>Net assets/(liabilities)</b>		<u>30,758</u>	<u>(3,819)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		30,658	(3,919)
<b>Shareholders' funds</b>		<u>30,758</u>	<u>(3,819)</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 April 2023 and were signed on its behalf by

FABIYI, Emmanuel Babatunde  
Director

Company Registration No. 06949432

**DATATECH AND IT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

DATATECH AND IT SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06949432. The registered office is 32 CEDAR ROAD, DARTFORD, KENT, DA1 2SF, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	44,413	28,109
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	3,564
Taxes and social security	-	3,679
	<hr/>	<hr/>
	-	7,243
	<hr/>	<hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	14,537	19,060
Trade creditors	-	5,625
	<hr/>	<hr/>
	14,537	24,685
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

