

DATAcore LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

Datacore Limited
Balance Sheet
As at 30 June 2021

Registered number: 08591189

	2021	2020
	£	£
Current assets	3,016	4,741
Creditors: Amounts Falling Due Within One Year	(3,921)	(4,739)
NET CURRENT ASSETS (LIABILITIES)	(905)	2
TOTAL ASSETS LESS CURRENT LIABILITIES	(905)	2
NET (LIABILITIES)/ASSETS	(905)	2
CAPITAL AND RESERVES	(905)	2

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Miss S Mohamed	1,080	-	5,000	-	(3,920)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Datacore Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08591189 . The registered office is 1 Crompton Place, Enfield, Middlesex, EN3 6XS.

Datacore Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Miss S Mohamed

Director

30/03/2022

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.