

**DATA2DASH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Data2dash Limited**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** 09034265

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,384	8,027
Current assets	62,869	71,451
Creditors: Amounts Falling Due Within One Year	(5,612 )	(10,399 )
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<b>NET CURRENT ASSETS</b>	57,257	61,052
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	60,641	69,079
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Accruals and deferred income	(16,187 )	(10,058 )
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<b>NET ASSETS</b>	44,454	59,021
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<b>CAPITAL AND RESERVES</b>	44,454	59,021
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2018 - 1).

**2. Rent**

The company trades from a property leased by the director, Mr Holtgreve. Rent of £9762 was charged to the company in respect of this property during the year. The directors consider that the rent charged is at open market value. No amount was outstanding at the year end.

**3. General Information**

Data2dash Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09034265. The registered office is Unit 114A, Business Design Centre, 52 Upper street, London, N1 0QH.

**Data2dash Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Harry Holtgreve**

**28/02/2020**

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.