

**DATA2DASH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Data2dash Limited
Balance Sheet
As at 31 May 2021

Registered number: 09034265

	2021	2020
	£	£
Fixed assets	614	1,846
Current assets	112,336	110,422
Prepayments and accrued income	-	602
Creditors: Amounts Falling Due Within One Year	(4,450)	(18,848)
NET CURRENT ASSETS	107,886	92,176
TOTAL ASSETS LESS CURRENT LIABILITIES	108,500	94,022
Creditors: Amounts Falling After More Than One Year	(30,000)	-
Accruals and deferred income	(10,933)	(26,187)
NET ASSETS	67,567	67,835
CAPITAL AND RESERVES	67,567	67,835

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Additional Note to the accounts

The company trades from a property owned by the director, Mr Holtgreve. Rent of £12,519 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 2021

For the year ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harry Holtgreve

Director

14/02/2022

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.