

**DATA2DASH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Data2Dash Limited
Balance Sheet
As At 31 May 2023

Registered number: 09034265

	2023	2022
	£	£
Fixed assets	1,776	147
Current assets	31,847	53,412
Prepayments and accrued income	573	-
Creditors: Amounts Falling Due Within One Year	(5,397)	(11,507)
NET CURRENT ASSETS	27,023	41,905
TOTAL ASSETS LESS CURRENT LIABILITIES	28,799	42,052
Accruals and deferred income	(793)	(683)
NET ASSETS	28,006	41,369
CAPITAL AND RESERVES	28,006	41,369

Notes

1. General Information

Data2Dash Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09034265 . The registered office is 8 Sark Tower, Erebus Drive, London, SE28 0GG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Additional Note to the accounts

The company trades from a property owned by the director, Mr Holtgreve. Rent of £14,014 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.

Data2Dash Limited
Balance Sheet (continued)
As At 31 May 2023

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

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

30/11/2023

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.