

FUSION DATA SCIENCE LIMITED

**Company Registration Number:
09158177 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

FUSION DATA SCIENCE LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	John Christopher Murray
Secretary:	Anne Helen Murray
Registered office:	8 Eastern Pathway Chester CH4 7AQ
Company Registration Number:	09158177 (England and Wales)

FUSION DATA SCIENCE LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>8 months to</i> <i>31 Mar 2015</i> £
Called up share capital not paid:		0	0
Fixed assets:		8,555	5,940
Current assets			
Stocks:		0	0
Debtors:		4,334	6,297
Cash at bank and in hand:		3,819	13,340
Total current assets:		<u>8,153</u>	<u>19,637</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	1	(8,499)	(11,167)
Net current assets (liabilities):		(346)	8,470
Total assets less current liabilities:		8,209	14,410
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>8,209</u>	<u>14,410</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,109	14,310
Total shareholders funds:		<u>8,209</u>	<u>14,410</u>

FUSION DATA SCIENCE LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Christopher Murray

Status: Director

FUSION DATA SCIENCE LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Creditors: amounts falling due within one year

	<i>2016</i>	<i>8 months to</i>
	<i>£</i>	<i>31 Mar 2015</i>
		<i>£</i>
Taxation and social security:	1,916	4,733
Other creditors:	6,583	6,434
Total:	<u>8,499</u>	<u>11,167</u>

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.