ELDATA LTD FINANCIAL STATEMENTS 31ST MARCH 2016

Registered Number: 9210879

TUESDAY



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ELDATA LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2016

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COMPANY INFORMATION

31ST MARCH 2016

Incorporated at Cardiff on 9th September 2014

Number: 9210879

DIRECTOR

Andrew John Sheppard Sarah Jane Sheppard

REGISTERED OFFICE

15 Globe Farm Lane

Camberley Surrey GU17 0DY

DIRECTOR'S REPORT

31ST MARCH 2016

The directors present their report and the financial statements for the year ended 31st March 2016.

Principal activity

The company remained dormant throughout the year.

Director

The directors of the company during the year and their interest in the shares of the company as recorded in the register of director's interests were as follows

31st March 2016

Ordinary shares

Andrew John Sheppard Sarah Jane Sheppard 1

Directors:

Andrew John Sheppard Sarah Jane Sheppard

Signed

Andrew John Sheppard

Director-

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2016

	2016	2015
Turnover	£	£
Cost of Sales	<u>0</u>	<u>0</u>
	0	0
Interest Receivable	<u>0</u>	<u>0</u>
	0	0
Net operating expenses		•
Administrative expenses	<u>0</u>	<u>0</u>
Loss on ordinary activities before taxation	0	0
Taxation	<u>0</u>	<u>0</u>
Loss on ordinary activities after taxation	0	0
Dividends	<u>o</u>	<u>o</u>
Loss on ordinary activities after taxation retained for the year	0	0
Retained profit/loss brought forward	. <u>0</u>	<u>0</u>
Retained loss carried forward	<u>£ 0</u>	<u>£ 0</u>

Statement of total recognised gains and losses

The company does not have any gains and losses other than the Profit and Loss for the period to report.

BALANCE SHEET

AT 31ST MARCH 2016

	2016	2015	
Current Assets			
Cash at bank and in hand	2	2	
Total assets	<u>£ 2</u>	<u>£ 2</u>	
Capital and reserves			
Called up share capital Profit and loss account	2 <u>0</u>	2 <u>0</u>	۰
Total shareholders' funds	<u>£ 2</u>	<u>£ 2</u>	
		continu	ed

BALANCE SHEET (continued)

AT 31ST MARCH 2016

For the year ended 31st March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 responsibility 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 provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 - 4 were approved by the board of directors on 10-04-20 and signed on its behalf by:

Andrew John Sheppard

Director