

**DATA CENTER EXPERTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

AUDITA LTD

ACCA

11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

DATA CENTER EXPERTS LTD
Balance Sheet
As at 30 November 2019

Registered number: 09344150

	2019	2018
	£	£
Current assets	24,497	10,330
Prepayments and accrued income	7,459	-
Creditors: Amounts Falling Due Within One Year	(30,391)	(10,159)
	<u>1,565</u>	<u>171</u>
NET CURRENT ASSETS		
	<u>1,565</u>	<u>171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,565</u>	<u>171</u>
NET ASSETS	<u>1,565</u>	<u>171</u>
CAPITAL AND RESERVES	<u>1,565</u>	<u>171</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DATA CENTER EXPERTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09344150. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU.

DATA CENTER EXPERTS LTD
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 ANDRIUS KLEVAS

Director

16/06/2020

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.