

CAMBRIDGE DATA ENGINEERING LIMITED

**Company Registration Number:
12340705 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

CAMBRIDGE DATA ENGINEERING LIMITED

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CAMBRIDGE DATA ENGINEERING LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

25
Green End
Comberton
Cambridge
England
CB23 7DY

Company Registration Number:

12340705 (England and Wales)

CAMBRIDGE DATA ENGINEERING LIMITED

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>16 months to</i> <i>31 Mar 2022</i> <i>£</i>
Turnover	92,477	101,197
Cost of Materials	(15,545)	(82,693)
Staff Costs	(72,000)	-
Tax on Profit	(937)	(3,516)
Profit or (Loss) for Period	3,995	14,988

CAMBRIDGE DATA ENGINEERING LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>16 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Called up share capital not paid:	1,000	1,000
Current assets:	19,920	18,504
Net current assets (liabilities):	19,920	18,504
Total assets less current liabilities:	20,920	19,504
Total net assets (liabilities):	20,920	19,504
Capital and reserves:	20,920	19,504

CAMBRIDGE DATA ENGINEERING LIMITED

Balance sheet continued

For the year ending 31 March 2023 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.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Ian David Johnson

Status: Director

Name: Stephen Lewis Hall

Status: Director

The notes form part of these financial statements

CAMBRIDGE DATA ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

CAMBRIDGE DATA ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.