

REGISTERED NUMBER: SC155093 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

DATAGEN LIMITED

WEDNESDAY



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08/11/2017

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COMPANIES HOUSE

DATAGEN LIMITED (BY SHARES) (REGISTERED NUMBER: SC155093)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

DATAGEN LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:

D Hamilton
Mrs J Hamilton

REGISTERED OFFICE:

7 Gleneagles Park
Bothwell
Glasgow
G71 8UT

REGISTERED NUMBER:

SC155093 (Scotland)

ACCOUNTANTS:

John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

DATAGEN LIMITED (BY SHARES) (REGISTERED NUMBER: SC155093)

BALANCE SHEET

31 March 2017

31.3.16			31.3.17
£	£		£
	86	FIXED ASSETS	19
303,673		CURRENT ASSETS	238,987
		CREDITORS	
(57,016)		Amounts falling due within one year	(90,908)
	246,657	NET CURRENT ASSETS	148,079
	246,743	TOTAL ASSETS LESS CURRENT LIABILITIES	148,098
	246,743	CAPITAL AND RESERVES	148,098

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 October 2017 and were signed on its behalf by:



D Hamilton - Director