

DATUM TRAINING SERVICES LIMITED

**Company Registration Number:
04352218 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018
(Dormant)**

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DATUM TRAINING SERVICES LIMITED

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DATUM TRAINING SERVICES LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Douglas A Scott

Frank Todd

Ivan Lowe

Registered office:

Drumlin House

Maori Road

Guildford

Surrey

GU1 2EG

Company Registration Number:

04352218 (England and Wales)

DATUM TRAINING SERVICES LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Douglas A Scott

Frank Todd

Ivan Lowe

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 August 2019

And Signed On Behalf Of The Board By:

Name: Douglas A Scott

Status: Director

DATUM TRAINING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DATUM TRAINING SERVICES LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,000	3,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,000	3,000
Total assets less current liabilities:	3,000	3,000
Creditors: amounts falling due after more than one year:	(146,730)	(146,730)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(143,730)	(143,730)
Capital and reserves:	(143,730)	(143,730)

DATUM TRAINING SERVICES LIMITED

Balance sheet continued

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.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 August 2019

And Signed On Behalf Of The Board By:

Name: Douglas A Scott

Status: Director

The notes form part of these financial statements

DATUM TRAINING SERVICES LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2018

1. Commitments by way of guarantee

The liabilities are due to the Directors. There are no external liabilities.

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.