

Registered number: 8024234

Data and Design Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2022

Prepared By:

GTA

8 Quarles Park Road

Romford

Essex

RM6 4DE

Data and Design Limited

Registered Number: 8024234

BALANCE SHEET AT 30/04/2022

	2022	2021
	£	£
Fixed assets	5,980	7,475
Current assets	310,106	310,599
Creditors: amounts falling due within one year	(11,869)	(10,031)
Net Current Assets	<u>298,237</u>	<u>300,568</u>
Total assets less current liabilities	304,217	308,043
Creditors: amounts falling due after more than one year	<u>50,000</u>	<u>50,000</u>
Net Assets	<u>254,217</u>	<u>258,043</u>
Capital and reserves	<u>254,217</u>	<u>258,043</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8024234.
Registered office 16 Ringwood Way, London, N21 2QY

For the year ending 30/04/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/01/2023 and signed on their behalf by

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Poonam Bassi

Director

1. AMENDED FINANCIAL STATEMENTS

This revised report replaces a previously filed report for the period.

This report is now the statutory accounts for the period.

This report has been prepared as at the date of a previously filed report.

The previous report complied with the Companies Act 2006.

There are no significant amendments.

The revision of report was approved on

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.