

The Data Guardians Holding Company Limited

Registered Number
10988654
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2020

The Data Guardians Holding Company Limited
Company Information
for the year from 1 October 2019 to 30 September 2020

Directors LAMB, Matthew Gilbert Peregrine

Registered Address 26 Stokenchurch Street

London

SW6 3TR

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The Data Guardians Holding Company Limited

Balance Sheet as at 30 September 2020

| | 2020 £ | 2019 £ |
|---|---------------|---------------|
| Assets | | |
| Current Assets | 35,502 | 31,252 |
| | <u>35,502</u> | <u>31,252</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 814 | 8,339 |
| Provisions for liabilities | 17,022 | 13,116 |
| Creditors amounts falling due within one year | 15,920 | 8,314 |
| Accruals and deferred income | 1,746 | 1,483 |
| | <u>35,502</u> | <u>31,252</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Included in Other debtors is an amount of £12,375 owed from the director Matthew Lamb. This amount is unsecured, subject to interest at 2.5% and repayable on demand.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 19 February 2021, and are signed on its behalf by:

LAMB, Matthew Gilbert Peregrine

Director

Registered Company No. 10988654

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.