

DATA HARBOUR LIMITED

**Company Registration Number:
10524387 (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

DATA HARBOUR LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

DATA HARBOUR LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Samuel nderitu Muriithi

Registered office:

3
Mead Road
Shenley
Radlett
Hertfordshire
GBR
WD7 9DA

Company Registration Number:

10524387 (England and Wales)

DATA HARBOUR 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 director(s) shown below were appointed to the company during the period

Samuel nderitu Muriithi

01 January 2018

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

This report was approved by the board of directors on 26 March 2019

And Signed On Behalf Of The Board By:

Name: Samuel nderitu Muriithi

Status: Director

DATA HARBOUR 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.

DATA HARBOUR LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2017</i> <i>£</i>
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	0	
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

DATA HARBOUR 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 26 March 2019

And Signed On Behalf Of The Board By:

Name: Samuel nderitu Muriithi

Status: Director

The notes form part of these financial statements

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.