

**DATALISE (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Datalise (UK) Ltd
Balance Sheet
As at 31 March 2019

Registered number: 07188594

	2019	2018
	£	£
Fixed assets	514	1,028
Current assets	74,441	45,298
Creditors: Amounts Falling Due Within One Year	(27,968)	(19,626)
NET CURRENT ASSETS	46,473	25,672
TOTAL ASSETS LESS CURRENT LIABILITIES	46,987	26,700
NET ASSETS	46,987	26,700
CAPITAL AND RESERVES	46,987	26,700

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Deepak Singh	21,128	31,133	21,128	-	31,133
Mrs Aanchal Sharma	18,817	38,961	18,817	-	38,961

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Datalise (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07188594. The registered office is C/O Taxassist Accountants, 35 Bartholomew Street, Newbury, RG14 5LL.

Datalise (UK) Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Deepak Singh

29/12/2019

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.