

DATA-EXPERTS LIMITED

Registered Number
02836425
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

DATA-EXPERTS LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Director	HOLLIS, Brian William
Registered Address	41 Westering Parkway Bushbury Wolverhampton WV10 8TT
Registered Number	02836425 (England and Wales)

DATA-EXPERTS LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	-	95
Current Assets	137,563	146,278
	<u>137,563</u>	<u>146,373</u>
Capital, Reserves and Liabilities		
Capital and reserves	125,781	136,048
Provisions for liabilities	-	48
Creditors amounts falling due within one year	10,962	9,552
Accruals and deferred income	820	725
	<u>137,563</u>	<u>146,373</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 Director acknowledges 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.

Average number of employees

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 15 August 2023, and are signed on its behalf by:

HOLLIS, Brian William

Director

Registered Company No. 02836425

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.