

DATA PROCESSES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

DATA PROCESSES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	A J Pearshouse
Company Number	05876318 (England and Wales)
Registered Office	6 Rydal Way Egham Surrey TW20 8JH United Kingdom
Accountants	Howard and Company 73a High Street Egham Surrey TW20 9HE

DATA PROCESSES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	144	192
Current assets	173,363	177,596
Net current assets	173,363	177,596
Total assets less current liabilities	173,507	177,788
Accruals and deferred income	(240)	(240)
Net assets	173,267	177,548
Capital and reserves	173,267	177,548

NOTES TO THE ACCOUNTS

1 Statutory information

Data Processes Limited is a private company, limited by shares, registered in England and Wales, registration number 05876318. The registered office is 6 Rydal Way, Egham, Surrey, TW20 8JH, United Kingdom.

2 Director's advances, credit and guarantees

Loans to directors are interest free and repayable on demand.

At 31 July 2019 directors owed the company £11,563. During the year £11,565 was repaid and a further £15,000 was advanced to directors, leaving £14,998 owing to the company by directors at 31 July 2020.

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 July 2020 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 April 2021

A J Pearshouse
Director

Company Registration No. 05876318

