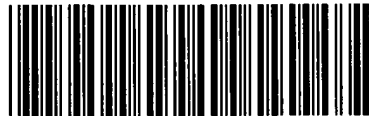


Company registration number: **11770444**

AMENDED

Sumner Data Services Limited
UNAUDITED FILLETED FINANCIAL STATEMENTS
for the period ended 30 June 2020

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Sumner Data Services Limited

Statement of Financial Position

30 June 2020

	30 Jun 2020	31 Jan 2020
	£	£
Fixed assets	1,518	945
Current assets	137,095	89,799
Creditors: amounts falling due within one year	(19,213)	(16,631)
Net current assets	117,882	73,168
Total assets less current liabilities	119,400	74,113
Accruals and deferred income	-	(4,718)
Net assets	119,400	69,395
Capital and reserves	119,400	69,395

NOTES TO THE FINANCIAL STATEMENTS

1 General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Merrydown Lane, Chineham, Hampshire, RG24 8LU, United Kingdom.

Sumner Data Services Limited

Statement of Financial Position (continued)

30 June 2020

2 Average number of employees


The average number of persons employed by the company during the period was nil (2020: 2).

For the period ending 30 June 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Mr Christopher Sumner
Director

Company registration number: 11770444