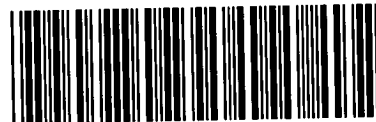


**DATLAND LIMITED**  
**(Registered in England as No. 07890365)**

**MICRO-ENTITY ACCOUNTS**

**AT 31ST DECEMBER 2017**

WEDNESDAY



LD2 \*L7HPE6EQ\* #135  
31/10/2018  
COMPANIES HOUSE

**DATLAND LIMITED**  
**MICRO-ENTITY ACCOUNTS**  
**AT 31ST DECEMBER 2017**

|  | £                 | 2016<br>£         |
|--|-------------------|-------------------|
| <b>Called up share capital not paid</b>                        | -                 | -                 |
| <b>Fixed assets</b>  | -                 | -                 |
|  | <u>          </u> | <u>          </u> |
| <b>Current assets</b>  |                   |                   |
| Stocks   | -                 | -                 |
| Debtors  | -                 | 23,118            |
| Investments  | -                 | -                 |
| Cash at bank and in hand                                       | 52,328            | 24,179            |
|  | <u>52,328</u>     | <u>47,297</u>     |
| <b>Prepayments and accrued income</b>                          | -                 | -                 |
| <b>Creditors: Amounts falling due within one year</b>          | (51,793)          | (46,856)          |
|  | <u>          </u> | <u>          </u> |
| <b>Net current assets</b>                                      | 535               | 441               |
|  | <u>          </u> | <u>          </u> |
| <b>Total assets less current liabilities</b>                   | 535               | 441               |
| <b>Creditors: Amounts falling due after more than one year</b> | -                 | -                 |
| Provisions for liabilities                                     | -                 | -                 |
| Accruals and deferred income                                   | -                 | -                 |
|  | <u>          </u> | <u>          </u> |
| <b>Total net assets</b>  | 535               | 441               |
|  | <u>          </u> | <u>          </u> |
| <b>Capital and reserves</b>                                    |                   |                   |
| Called up share capital  | 1                 | 1                 |
| Share premium account  | -                 | -                 |
| Revaluation reserve  | -                 | -                 |
| Other reserves   | -                 | -                 |
| Profit and loss account  | 534               | 440               |
|  | <u>535</u>        | <u>441</u>        |
| <b>Shareholders' funds</b>                                     | <u>535</u>        | <u>441</u>        |

**DATLAND LIMITED**  
**MICRO-ENTITY ACCOUNTS**  
**AT 31ST DECEMBER 2017**

For the year ending 31st December 2017 the Company was entitled to exemption 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Approved by the board on 30th October 2018

A handwritten signature in black ink, appearing to read 'A. Tejuoso', with a long horizontal flourish extending to the right.

Signed on their behalf by: **Anthony Tejuoso, Director**