

WEST CUMBRIAN DATA & ANALYSIS LTD

Registered Number
10663031
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

WEST CUMBRIAN DATA & ANALYSIS LTD

Company Information

Registered Address

Ardmore

Chapel Lane, Bootle

Millom

LA19 5UE

WEST CUMBRIAN DATA & ANALYSIS LTD

Balance Sheet as at 31 March 2020

	2020 £	2019 £
Assets		
Current Assets	6,906	3,795
Prepayments and accrued income	1,327	550
	<u>8,233</u>	<u>4,345</u>
Capital, Reserves and Liabilities		
Capital and reserves	21	65
Provisions for liabilities	2,101	2,758
Creditors amounts falling due within one year	5,361	947
Accruals and deferred income	750	575
	<u>8,233</u>	<u>4,345</u>

The company is a private company limited by shares and 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 11 June 2020, and are signed on its behalf by:

BROUGH, Adrian Rogers, Dr

Director

Registered Company No. 10663031

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.