

# WEST CUMBRIAN DATA & ANALYSIS LTD

Registered Number  
10663031  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# WEST CUMBRIAN DATA & ANALYSIS LTD

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors** BROUGH, Adrian Rogers, Dr

BROUGH, Catherine

**Registered Address** 9 Low Mill

Caton

Lancaster

LA2 9HY

**Registered Number** 10663031 (England and Wales)

# WEST CUMBRIAN DATA & ANALYSIS LTD

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	312	561
Current Assets	4,898	4,247
Prepayments and accrued income	1,200	1,192
	<u>6,410</u>	<u>6,000</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(3,953)	532
Provisions for liabilities	-	1,865
Creditors amounts falling due within one year	10,145	3,390
Accruals and deferred income	218	213
	<u>6,410</u>	<u>6,000</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 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: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 27 September 2022, 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.