

CLASSIC DATA LIMITED

**Company Registration Number:
02768626 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

CLASSIC DATA LIMITED

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CLASSIC DATA LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:

156
Lower Suelton Road
Marston
Moretaine
Beds.
MK43 0LS

Company Registration Number:

02768626 (England and Wales)

CLASSIC DATA LIMITED

Profit and Loss Account for the Period Ended 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(23,400)	(4,980)
Staff Costs	(4,220)	(5,350)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,870)	(975)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(32,490)	(11,305)

CLASSIC DATA LIMITED

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	34,149	66,639
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	34,149	66,639
Total assets less current liabilities:	34,149	66,639
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	34,149	66,639
Capital and reserves:	34,149	66,639

CLASSIC DATA LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 January 2020

And Signed On Behalf Of The Board By:

Name: John Adamson

Status: Director

The notes form part of these financial statements

CLASSIC DATA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

CLASSIC DATA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.