

# **CLASSIC DATA LIMITED**

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

**Unaudited statutory accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **CLASSIC DATA LIMITED**

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# **CLASSIC DATA LIMITED**

## **Company Information**

**for the Period Ended 30 November 2017**

**Director:**

John Adamson

**Registered office:**

156  
Lower Suelton Road  
Marston  
Moretaine  
Beds.  
MK43 0LS

**Company Registration Number:**

02768626 (England and Wales)

# **CLASSIC DATA LIMITED**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**  
John Adamson

**This report was approved by the board of directors on 5 June 2018**  
**And Signed On Behalf Of The Board By:**

Name: John Adamson  
Status: Director

# CLASSIC DATA LIMITED

## Profit and Loss Account for the Period Ended 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		600	5,250
Cost of sales		(5,200)	(3,045)
Gross Profit or (Loss)		(4,600)	2,205
Distribution Costs		(1,320)	(0)
Administrative Expenses		(7,618)	(10,912)
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>(13,538)</b>	<b>(8,707)</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>	2	<b>(13,538)</b>	<b>(8,707)</b>
Tax on Profit		(0)	(0)
<b>Profit or (Loss) for Period</b>		<b>(13,538)</b>	<b>(8,707)</b>

The notes form part of these financial statements

# CLASSIC DATA LIMITED

## Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks:			0
Cash at bank and in hand:		80,946	104,184
<b>Total current assets:</b>		<b>80,946</b>	<b>104,184</b>
<b>Net current assets (liabilities):</b>		<b>80,946</b>	<b>104,184</b>
Total assets less current liabilities:		80,946	104,184
<b>Total net assets (liabilities):</b>		<b>80,946</b>	<b>104,184</b>

The notes form part of these financial statements

# CLASSIC DATA LIMITED

## Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		80,944	104,182
<b>Shareholders funds:</b>		<u>80,946</u>	<u>104,184</u>

For the year ending 30 November 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 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 June 2018**

**And Signed On Behalf Of The Board By:**

Name: John Adamson

Status: Director

The notes form part of these financial statements

# **CLASSIC DATA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **CLASSIC DATA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2017**

### **2.Profit or (Loss) before tax**

Costs were incurred to develop a Financial Service tool to increase the portfolio of services available however sales did not materialise. Coupled with the severe slowdown in demand for Consultancy services resulted in a loss for the financial year.

# CLASSIC DATA LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2017

### 3. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>9,700</b>	9,700

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.