

ABERDATA LIMITED

**Company Registration Number:
01988724 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABERDATA LIMITED

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ABERDATA LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Nicholas Forrest Philippa Forrest
Registered office:	Oaklands, Village Road East Orchard Shaftesbury Dorset SP7 0LQ
Company Registration Number:	01988724 (England and Wales)

ABERDATA LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Accountancy Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Nicholas Forrest

Philippa Forrest

This report was approved by the board of directors on 14 November 2023

And Signed On Behalf Of The Board By:

Name: Nicholas Forrest

Status: Director

ABERDATA LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Turnover		1,020	832
Cost of sales		(905)	(786)
Gross Profit or (Loss)		115	46
Administrative Expenses		(115)	(46)
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

ABERDATA LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		24,720	14,220
Total current assets:		24,720	14,220
Net current assets (liabilities):		24,720	14,220
Total assets less current liabilities:		24,720	14,220
Creditors: amounts falling due after more than one year:	4	(24,620)	(14,120)
Total net assets (liabilities):		100	100

The notes form part of these financial statements

ABERDATA LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 March 2023 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 14 November 2023

And Signed On Behalf Of The Board By:

Name: Nicholas Forrest

Status: Director

The notes form part of these financial statements

ABERDATA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

ABERDATA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

ABERDATA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

ABERDATA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	24,620	14,120
Total	<u>24,620</u>	<u>14,120</u>

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.