REGISTERED NUMBER: 03594009

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021

FOR

DATA RECORDING HEADS LIMITED

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for the Year Ended 31st March 2021

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COMPANY INFORMATION
for the Year Ended 31st March 2021

DIRECTORS:	Mr W A Johnson Mr N P White Mr M Lymer
SECRETARY:	Mr N P White
REGISTERED OFFICE:	15 Road Five Winsford Industrial Estate Winsford Cheshire CW7 3SG
REGISTERED NUMBER:	03594009
ACCOUNTANTS:	Kay Johnson Gee Limited 1 City Road East Manchester M15 4PN

DATA RECORDING HEADS LIMITED (REGISTERED NUMBER: 03594009)

STATEMENT OF FINANCIAL POSITION
31st March 2021

	Notes	2021 £	2020 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	4	**1,000**	1,000
Share premium		**14,925**	14,925
Retained earnings		**(15,925)**	(15,925)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 2nd December 2021 and were signed on its behalf by:

Mr N P White - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Data Recording Heads Limited is a private company limited by share capital, incorporated in England and Wales, registration number 03594009. The address of the registered office and principal place of business is 15 Road Five, Winsford Industrial Estate, Winsford, CW7 3SG.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2021** **£**	2020 £
1,000	Ordinary	£1	**1,000**	1,000

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.