

Company registration number: 02292879

Datafone Limited

Unaudited filleted financial statements

31 March 2018

Datafone Limited

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Datafone Limited

Directors and other information

Directors

Brian John Mason
Janet Lorraine Mason

Secretary

J L Mason

Company number

02292879

Registered office

3 Clos Danylan
Llanelli
SA14 8BZ

Accountants

Morgan Hemp
103-104 Walter Road
Swansea
SA1 5QF

Datafone Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Datafone Limited Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Datafone Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Datafone Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Datafone Limited and state those matters that we have agreed to state to the board of directors of Datafone Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Datafone Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Datafone Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Datafone Limited. You consider that Datafone Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Datafone Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morgan Hemp

Chartered Certified Accountants

103-104 Walter Road

Swansea

SA1 5QF

2 October 2018

Datafone Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	41	41
Creditors: amounts falling due within one year	(274)	(130)
	<hr/>	<hr/>
Net current liabilities	(233)	(89)
	<hr/>	<hr/>
Total assets less current liabilities	(233)	(89)
Accruals and deferred income	(144)	-
	<hr/>	<hr/>
Net liabilities	(377)	(89)
	<hr/>	<hr/>
Capital and reserves	(377)	(89)
	<hr/>	<hr/>
Notes to the financial statements		

Datafone Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 01 October 2018 , and are signed on behalf of the board by:

Janet Lorraine Mason

Director

Company registration number: 02292879

The company is a private company limited by shares, registered in England & Wales.

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.