

COMPANY REGISTRATION NUMBER: 08190607

Forensic Data Recovery Ltd

Filleted Unaudited Financial Statements

31 August 2017

Forensic Data Recovery Ltd

Financial Statements

Year ended 31 August 2017

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Forensic Data Recovery Ltd

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	1,871	-
Current assets	-	277
Creditors: amounts falling due within one year	2,085	3,430
Net current liabilities	2,085	3,153
Total assets less current liabilities	(214)	(3,153)
Accruals and deferred income	552	240
	(766)	(3,393)
Capital and reserves	(766)	(3,393)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Babula	(2,623)	44,376	(42,855)	(1,102)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Babula	(6,635)	4,012	-	(2,623)

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 29 May 2018 , and are signed on behalf of the board by:

Mr M Babula

Director

Company registration number: 08190607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is International House, 221 Bow Road, London, E3 2SJ.

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.