

Dataflair Integrated Business Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Mr Satraj Suman ACMA
21 Babors Field
Bilston
Wolverhampton
West Midlands
WV14 9XS

Dataflair Integrated Business Systems Ltd

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Dataflair Integrated Business Systems Ltd

Company Information

Directors	Mr Peter Kemp Mrs Karen Broomhead
Registered office	The White House Daisy Street Wolverhampton West Midlands WV14 8QQ
Accountants	Mr Satraj Suman ACMA 21 Babors Field Bilston Wolverhampton West Midlands WV14 9XS

Dataflair Integrated Business Systems Ltd

Directors' Report for the Year Ended 31 March 2021

The directors present their report and the financial statements for the year ended 31 March 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The directors who held office during the year were as follows:

Mr Peter Kemp

Mrs Karen Broomhead

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 30 October 2021 and signed on its behalf by:

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Mr Peter Kemp

Director

Dataflair Integrated Business Systems Ltd

(Registration number: 10471116)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	26,476	30,889
Current assets	84,254	127,411
Prepayments and accrued income	(934)	(948)
Creditors: Amounts falling due within one year	(9,806)	(6,825)
Net current assets	73,514	119,638
Total assets less current liabilities	99,990	150,527
Creditors: Amounts falling due after more than one year	(46,961)	(36,370)
Accruals and deferred income	(27,913)	(27,604)
	25,116	86,553
Capital and reserves	25,116	86,553

1 General information

The company is a private company limited by share capital, incorporated in United kingdom.

The address of its registered office is:

The White House
Daisy Street
Wolverhampton
West Midlands
WV14 8QQ

These financial statements were authorised for issue by the Board on 30 October 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 1).

For the financial year ending 31 March 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dataflair Integrated Business Systems Ltd

(Registration number: 10471116)
Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 October 2021 and signed on its behalf by:

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Mr Peter Kemp

Director

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.