

Registered Number 03602993

DATASCENE LIMITED

Micro-entity Accounts

31 May 2024

Micro-entity Balance Sheet as at 31 May 2024

03602993

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		18,937	19,582
Current Assets		254,515	231,792
Creditors: amounts falling due within one year		(47,496)	(40,281)
Net current assets (liabilities)		<u>207,019</u>	<u>191,511</u>
Total assets less current liabilities		<u>225,956</u>	<u>211,093</u>
Total net assets (liabilities)		<u>225,956</u>	<u>211,093</u>
Capital and reserves		<u>225,956</u>	<u>211,093</u>

- For the year ending 31 May 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2024

And signed on their behalf by:

Mr D J Griffiths, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2024

1 Employees

	2024	2023
Average number of employees during the period	1	1