

**Dataware Consultancy  
Centre Limited FILLETED  
ACCOUNTS COVER**

**Dataware Consultancy Centre Limited**

**Company No. 03496178**

**Unaudited Accounts**

**31 January 2019**

**Dataware Consultancy  
Centre Limited DIRECTORS  
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 January 2019.

**Principal activities**

The principal activity of the company during the year under review was .

**Directors**

The Directors who served during the year were as follows:

M.W. Gresham

T.E. Gresham

The above report has been prepared in accordance with the provisions applicable to

Signed on behalf of the board

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.....

M.W. Gresham

Director

31 January 2019

**Dataware Consultancy  
Centre Limited BALANCE  
SHEET REGISTRAR  
at 31 January 2019  
Company 03496178**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,891	1,454
Current assets	146,355	118,666
Creditors: Amounts falling due within one year	(51,165)	(35,630)
Net current assets	<u>95,190</u>	<u>83,036</u>
Total assets less current liabilities	98,081	84,490
Accruals and deferred income	24	(895)
	<u>98,105</u>	<u>83,595</u>
<b>Capital and reserves</b>	<u>98,105</u>	<u>83,595</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
03496178

Its registered office is:  
Riverside Business Centre  
Fort Road  
Tilbury  
Essex  
RM18 7ND

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

For the year ended 31 January 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 January 2019

And signed on its behalf by:

M.W. Gresham  
Director

31 January 2019