

EARLYCRAFT DATA LIMITED

**Company Registration Number:
02872907 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

EARLYCRAFT DATA LIMITED

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for the Period Ended 30 November 2015

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EARLYCRAFT DATA LIMITED

Company Information

for the Period Ended 30 November 2015

Director:

Bipin Patel

Dina Patel

Secretary:

Dina Patel

Registered office:

9
Highfield
Carpenders Park Watford
Hertfordshire
WD19 5DY

Company Registration Number:

02872907 (England and Wales)

EARLYCRAFT DATA LIMITED

Directors' Report Period Ended 30 November 2015

The directors present their report with the financial statements of the company for the period ended 30 November 2015

Principal activities

The company's principal activity during the period was computer consultancy and bookkeeping services.

Directors

The directors shown below have held office during the whole of the period from
01 December 2014 to 30 November 2015

Bipin Patel

Dina Patel

Political and charitable donations

The company's charitable donations during the year amounted to £2,170. No political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 May 2016

And Signed On Behalf Of The Board By:

Name: Bipin Patel

Status: Director

EARLYCRAFT DATA LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Turnover:	56,972	92,349
Other Income:	79	32
Cost of raw materials and consumables:	(300)	(951)
Staff costs:	(16,335)	(18,259)
Depreciation and other amounts written off assets:	(620)	(627)
Other Charges:	(8,978)	(15,247)
Tax:	(6,703)	(11,238)
Profit or (loss):	<u>24,115</u>	<u>46,059</u>

EARLYCRAFT DATA LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets:	1,261	1,881
Current assets:	62,242	90,276
Creditors: amounts falling due within one year:	(19,611)	(20,479)
Net current assets (liabilities):	42,631	69,797
Total assets less current liabilities:	43,892	71,678
Total net assets (liabilities):	43,892	71,678
Capital and reserves:	43,892	71,678

EARLYCRAFT DATA LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bipin Patel

Status: Director