Registered number: 11271283

DATA PROTECTION WORLD FORUM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 MARCH 2018 TO 30 NOVEMBER 2018

Purple Lime Accountancy Limited

Data Protection World Forum Limited
Unaudited Financial Statements
For the Period 22 March 2018 to 30 November 2018

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Data Protection World Forum Limited
Balance Sheet
As at 30 November 2018

Registered number: 11271283

	Notes	Period to 30 November 2018	
		£	£
CURRENT ASSETS			
Debtors	**2**	34,989	
Cash at bank and in hand		219	
		35,208	
Creditors: Amounts Falling Due Within One Year	**3**	(37,037)	
NET CURRENT ASSETS (LIABILITIES)			(1,829)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,829)
NET ASSETS			(1,829)
Profit and Loss Account			(1,829)
SHAREHOLDERS' FUNDS			(1,829)

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nicholas James

28/08/2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	Period to 30 November 2018
	£
Due within one year	
Trade debtors	28,500
Prepayments and accrued income	778
Other debtors	4,172
Director's loan account	1,539
	34,989

3. Creditors: Amounts Falling Due Within One Year

	Period to 30 November 2018
	£
Trade creditors	6,175
Bank loans and overdrafts	2,441
Other taxes and social security	221
Accruals and deferred income	28,200
	37,037

4. Related Party Transactions

During the year the business lent £4,172 to Amplified Business Content Limited, a company for which Nicholas James is a director and shareholder.
Nicholas James owed the business £1,539 at the year end. The loan was unsecured, interest free and repayable on demand.

5. General Information

Data Protection World Forum Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11271283. The registered office is 9-11 Castle Street, Cardiff, CF10 1BS.

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.