

**DATA TECHNICAL (GLASGOW) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

DATA TECHNICAL (GLASGOW) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DATA TECHNICAL (GLASGOW) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	P Ritchie
Company Number	SC368317 (Scotland)
Registered Office	10 BRACKENDENE HOUSTON PAILSEY RENFREWSHIRE PA6 7DE
Accountants	WBG Accounting Services 2 Church Street Larkhall ML9 1EU

DATA TECHNICAL (GLASGOW) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	6,430	8,283
Current assets	105,790	91,706
Creditors: amounts falling due within one year	(66,462)	(48,727)
Net current assets	39,328	42,979
Total assets less current liabilities	45,758	51,262
Net assets	45,758	51,262
Capital and reserves	45,758	51,262

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 3).

For the year ending 30 November 2017 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2018

P Ritchie
Director

Company Registration No. SC368317

