Company registration number: SC454902

We.Data Limited

Unaudited financial statements

31 July 2017

Amended



We.Data Limited

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We.Data Limited

Directors and other information

Directors	Steven Rattray Andrew Skinner Duncan Skinner
Secretary	Stronachs Secretaries Limited
Company number	SC454902
Registered office	Vevey 109 North Deeside Road Bieldside Aberdeen AB15 9DS

We.Data Limited

Statement of financial position
31 July 2017

	2017	2016
	£	£
Fixed assets	37,754	27,347
Current assets	5,618	9,040
Creditors: amounts falling due within one year	(6,803)	(6,306)
Net current (liabilities)/assets	(1,185)	2,734
Total assets less current liabilities	36,569	30,081
Creditors: amounts falling due after more than one year	(60,637)	(57,750)
Accruals and deferred income	(800)	(800)
Net liabilities	(24,868)	(28,469)
Capital and reserves	(24,868)	(28,469)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Steven Rattray	(6,306)	-	(6,306)

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Steven Rattray	(8,400)	2,094	(6,306)

Statement of financial position (continued)
Year ended 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2017, and are signed on behalf of the board by:



Steven Rattray
Director

Company registration number: SC454902

The company is a private company limited by shares, registered in Scotland.