

Registration number: FC037930

**PREPARED FOR THE REGISTRAR
WILLANS DATA PROTECTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

WILLANS DATA PROTECTION LIMITED

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WILLANS DATA PROTECTION LIMITED

COMPANY INFORMATION

Directors M C Clayton
K T Fletcher
B L Redmond
Company secretary Senaque Trust Limited

Registered office Suite 7
The Courtyard
Carmanhall Road
Sandyford
Dublin
D18 NW62

Accountants Hazlewoods LLP
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

WILLANS DATA PROTECTION LIMITED

**(REGISTRATION NUMBER: FC037930)
BALANCE SHEET AS AT 31 MAY 2025**

	2025 £	2024 £
Debtors	180,262	178,640
Prepayments and accrued income	2,500	2,231
Creditors: Amounts falling due within one year	<u>(9,684)</u>	<u>(41,426)</u>
Total assets less current liabilities	173,078	139,445
Accruals and deferred income	<u>(93,500)</u>	<u>(57,564)</u>
	<u>79,578</u>	<u>81,881</u>
Capital and reserves	<u>79,578</u>	<u>81,881</u>

General information

The company is a private company limited by share capital, incorporated in Ireland.

The address of its registered office is:

Suite 7
The Courtyard
Carmanhall Road
Sandyford
Dublin
D18 NW62
Ireland

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	2025 No.	2024 No.
Average number of employees	<u>3</u>	<u>3</u>

WILLANS DATA PROTECTION LIMITED

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BALANCE SHEET AS AT 31 MAY 2025**

We, as the directors of Willans Data Protection Limited, state that;

- (a) These financial statements have been prepared in accordance with the small companies regime,
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,
- (d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014,
- (e) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (f) The company has relied on the specified exemption contained in section 352; We have done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with section 353.

25/2/2026

Approved and authorised by the Board on and signed on its behalf by:

Matthew C Clayton

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M C Clayton
Director

WILLANS DATA PROTECTION LIMITED

**(REGISTRATION NUMBER: FC037930)
BALANCE SHEET AS AT 31 MAY 2025**

EXPLANATORY NOTES ON THE CONTENTS OF THE BALANCE SHEET

(1) Debtors: The amount falling due after more than one year shall be shown separately for each item included under debtors.

(2) Called up share capital: In accordance with the accounting principle in paragraph 17, called up share capital must be analysed between shares that are presented as liabilities and share capital.

(3) Creditors: Amounts falling due within one year and after one year shall be shown separately for each of these items and their aggregate shall be shown separately for all of these items.

(4) Profit and loss account: These items may be combined where the appropriation of profit required by paragraph 48 is given at the foot of the profit and loss account or in a note to the financial statements.