

ANNALYTICS LIMITED

**Company Registration Number:
05869661 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ANNALYTICS LIMITED

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for the Period Ended 31 March 2017

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ANNALYTICS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Anne Cherrington

Brett Cherrington

Secretary:

Brett Cherrington

Registered office:

9

Bilberry Gardens, Mortimer

Reading

Berkshire

RG7 3WU

Company Registration Number:

05869661 (England and Wales)

ANNALYTICS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Supply and installation of computer programs Business Analysis for Technical Projects Running science workshops for primary school children

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Anne Cherrington

Brett Cherrington

Secretary

Brett Cherrington

This report was approved by the board of directors on 28 April 2017

And Signed On Behalf Of The Board By:

Name: Brett Cherrington

Status: Director

ANNALYTICS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		159,560	148,294
Distribution Costs		(0)	(0)
Administrative Expenses		(5,246)	(5,863)
Operating Profit or (Loss)		154,314	142,431
Profit or (Loss) Before Tax		154,314	142,431
Tax on Profit		(31,910)	(28,486)
Profit or (Loss) for Period		122,404	113,945

The notes form part of these financial statements

ANNALYTICS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		2	2
Cash at bank and in hand:		41,206	37,922
Total current assets:		41,208	37,924
Creditors: amounts falling due within one year:		(41,088)	(37,745)
Net current assets (liabilities):		120	179
Total assets less current liabilities:		120	179
Total net assets (liabilities):		120	179

The notes form part of these financial statements

ANNALYTICS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		118	177
Shareholders funds:		<u>120</u>	<u>179</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 April 2017

And Signed On Behalf Of The Board By:

Name: Brett Cherrington

Status: Director

The notes form part of these financial statements

ANNALYTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.