

Company Registration Number 11228567 (England and Wales)

DERYCK'S ANALYTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

DERYCK'S ANALYTICS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		134		267
Current assets	67,863		30,545	
Creditors: amounts falling due within one year	(17,328)		(9,364)	
Net current assets		50,535		21,181
Total assets less current liabilities		50,669		21,448
Accruals and deferred income		(234)		(234)
Net assets		50,435		21,214
Capital and reserves		50,435		21,214

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 28 February 2020 Deryck's Analytics Limited owed the director £1006 (28 February 2019 £2353).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

DERYCK'S ANALYTICS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2020

Deryck's Analytics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 April 2020

Mr D Kennedy

Director

Company Registration Number 11228567

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.