Company Registration Number 11228567 (England and W	/ales)
DERYCK'S ANALYTICS LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 MARCH 2021  PAGES FOR FILING WITH REGISTRAR	

## **DERYCK'S ANALYTICS LIMITED**

# STATEMENT OF FINANCIAL POSITION

#### **AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets				134
Current assets	47,876		67,863	
Creditors: amounts falling due within one year	(497)		(17,328)	
Net current assets		47,379		50,535
Total assets less current liabilities		47,379		50,669
Accruals and deferred income				(234)
Net assets		47,379		50,435
Capital and reserves		47,379		50,435
·				

#### Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the Period was 1 (2020 - 1).

Deryck's Analytics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 840 lbis Court Centre Park, Warrington, England, WA1 1RL.

For the Period ended 31 March 2021 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 Period 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 10 June 2021

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.