

**ANALYSIS COMMUNICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Analysis Communications Limited
Balance Sheet
As at 28 February 2022

Registered number: 03170882

	2022	2021
	£	£
Fixed assets	-	409
Current assets	19,361	20,644
Prepayments and accrued income	-	203
Creditors: Amounts Falling Due Within One Year	(18,639)	(20,510)
NET CURRENT ASSETS	722	337
TOTAL ASSETS LESS CURRENT LIABILITIES	722	746
NET ASSETS	722	746
CAPITAL AND RESERVES	722	746

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr John Cheshire	180	1,320	-	-	1,500

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Analysis Communications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03170882 . The registered office is 30 Church Lane, Wistaston, Crewe, CW2 8HA.

Analysis Communications Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr John Cheshire

Director

27/09/2022

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.