

Company registration number: 05392039

Actual Intelligence Ltd

Unaudited filleted financial statements

31 July 2020

Actual Intelligence Ltd**Statement of financial position****31 July 2020**

	2020	2019
	£	£
Fixed assets	636	815
Current assets	229,402	274,987
Creditors: amounts falling due within one year	(5,097)	(5,401)
Net current assets	224,305	269,586
Total assets less current liabilities	224,941	270,401
Accruals and deferred income	(823)	(823)
Net assets	224,118	269,578
Capital and reserves	224,118	269,578
Notes to the financial statements		

Actual Intelligence Ltd

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 March 2021 , and are signed on behalf of the board by:

B Stokes

Director

Company registration number: 05392039

The company is a private company limited by shares, registered in England and Wales.

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.