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Company registration number: 05965471

HGM Analysis Limited

Unaudited financial statements

31 March 2019

HGM Analysis Limited

Statement of financial position

Year ended 31 March 2019

	Notes	2019 £	2019 £	2018 £	2018 £
Fixed assets					
Tangible assets	**4**		169		254
Current assets					
Debtors		13,151		13012	
Cash at bank		52,104		33,707	
		65,255		46,719	
Creditors - amounts falling due within one year		25,954		21,563	
Net current assets			39,301		25,156
Net assets			£39,470		£25,410
Capital and reserves					
Called up share capital	**5**		100		100
Profit and loss account			39,370		25,310
Shareholder's funds			£39,470		£25,410

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The shareholder has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the director and authorised for issue on 6 December 2019.

H G Morgan
Director

Company registration number: 05965471

The notes on page 2 and 3 form part of these financial statements.

1 General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 King Edward VII Road, Newmarket, Suffolk, CB8 0ET.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

3 Accounting policies

Basis of preparation
The financial statements have been prepared on the historical cost basis.

Turnover
Turnover represents the total invoiced amount of services provided and is stated net of Value Added Tax.

Taxation
The taxation expense represents the aggregate amount of current tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves, respectively.
Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates or laws that have been enacted or substantively enacted by the reporting date.

Depreciation
Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Office equipment - 33% on reducing balance

If there is an indication that there has been any significant change in depreciation rate useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Defined contribution pension scheme
Contributions to defined contribution schemes are recognised as an expense in the period when payable by the company.

HGM Analysis Limited

Notes to the financial statements

Year ended 31 March 2019

4 Tangible assets

	Office equipment	**Total**
Cost		
At 1 April 2018	1,745	1,745
Additions	0	0
At 31 March 2019	1,745	1,745
Depreciation		
At 1 April 2018	1,491	1,491
Charge for the year	85	85
At 31 March 2019	1,576	1,576
Carrying amount		
At 31 March 2019	£169	£169
At 31 March 2018	£254	£254

5 Called up share capital

Allotted, called up and fully paid

	2019	2018
100 Ordinary shares of £1	£100	£100

6 Controlling party

Throughout the period the company was controlled by the sole director, H G Morgan.