

# Cambridge Business Analytics Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

Tim Phillips & Co. Accountants  
Accountants  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# Cambridge Business Analytics Ltd

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# **Cambridge Business Analytics Ltd**

## **Company Information**

<b>Director</b>	S K Scholtes
<b>Company secretary</b>	Mrs Ingrid Elisabeth Scholtes
<b>Registered office</b>	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
<b>Accountants</b>	Tim Phillips & Co. Accountants Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

# Cambridge Business Analytics Ltd

(Registration number: 06645808)

## Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	60,000	60,000
Current assets	5,655	14,648
Creditors: Amounts falling due within one year	(3,983)	(4,073)
Net current assets	1,672	10,575
Total assets less current liabilities	61,672	70,575
Creditors: Amounts falling due after more than one year	(56,752)	(56,752)
Accruals and deferred income	(733)	(820)
	4,187	13,003
Capital and reserves	4,187	13,003

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the micro companies regime.

Approved and authorised by the director on 9 March 2018

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S K Scholtes

Director

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.