

Cambridge Business Analytics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

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

Cambridge Business Analytics Ltd

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Cambridge Business Analytics Ltd

Company Information

Directors	Mr S K Scholtes Mrs J E Scholtes
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	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 2023

	2023 £	2022 £
Fixed assets	60,000	60,000
Current assets	4,590	2,320
Creditors: Amounts falling due within one year	(2,514)	(1,074)
Net current assets	2,076	1,246
Total assets less current liabilities	62,076	61,246
Creditors: Amounts falling due after more than one year	(56,752)	(56,704)
Accruals and deferred income	(780)	(714)
	4,544	3,828
Capital and reserves	4,544	3,828

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 February 2024 and signed on its behalf by:

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Mr S K Scholtes

Director

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.