

# **E6 ANALYSIS LTD**

**Company Registration Number:  
07551550 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **E6 ANALYSIS LTD**

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# **E6 ANALYSIS LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Registered office:**

Edgson House  
The Lane  
Etton  
Peterborough  
Cambs  
PE6 7DD

**Company Registration Number:**

07551550 (England and Wales)

## **E6 ANALYSIS LTD**

### **Profit and Loss Account**

**for the Period Ended 31 January 2020**

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>130,479</b>	107,503
Other Income	<b>26,182</b>	21,556
Cost of Materials	<b>(39,575)</b>	(41,915)
Staff Costs	<b>(43,380)</b>	(43,068)
Other charges	<b>(70)</b>	(66)
Tax on Profit	<b>(13,991)</b>	(8,362)
Profit or (Loss) for Period	<b>59,645</b>	35,648

## E6 ANALYSIS LTD

### Balance sheet

As at 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	<b>79,508</b>	63,219
Creditors: amounts falling due within one year:	<b>( 71,803 )</b>	( 58,160 )
<b>Net current assets (liabilities):</b>	<b>7,705</b>	5,059
Total assets less current liabilities:	<b>7,705</b>	5,059
<b>Total net assets (liabilities):</b>	<b>7,705</b>	5,059
<b>Capital and reserves:</b>	<b>7,705</b>	5,059

## **E6 ANALYSIS LTD**

### **Balance sheet continued**

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

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

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

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

**This report was approved by the board of directors on 28 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Julian Warren

Status: Director

The notes form part of these financial statements

# **E6 ANALYSIS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 1

## **E6 ANALYSIS LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

#### **2. Off balance sheet disclosure**

No



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