

E6 ANALYSIS LTD

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

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

E6 ANALYSIS LTD

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for the Period Ended 31 January 2019

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E6 ANALYSIS LTD

Company Information

for the Period Ended 31 January 2019

Director:

Julian Thomas Warren

Registered office:

Edgson House
The Lane
Etton
Peterborough
Cambs
PE6 7DD

Company Registration Number:

07551550 (England and Wales)

E6 ANALYSIS LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

IT consultancy services

Political and charitable donations

It is the policy of e6 analysis to not make donations to any political organisation. Charitable donations are discretionary but none were made in this financial year.

Company policy on the employment of disabled persons

e6 analysis is open to employ disabled employees though at present has not employed anyone other than the sole director of the company.

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Julian Thomas Warren

This report was approved by the board of directors on 4 March 2019

And Signed On Behalf Of The Board By:

Name: Julian Thomas Warren

Status: Director

E6 ANALYSIS LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		50,767	50,413
Distribution Costs		(6,348)	(12,340)
Administrative Expenses		(465)	(507)
Operating Profit or (Loss)		43,954	37,566
Interest Receivable and Similar Income		56	39
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		44,010	37,605
Tax on Profit		(8,362)	(7,206)
Profit or (Loss) for Period		35,648	30,399

The notes form part of these financial statements

E6 ANALYSIS LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			176
Cash at bank and in hand:		63,219	60,274
Total current assets:		63,219	60,450
Creditors: amounts falling due within one year:		(58,160)	(56,040)
Net current assets (liabilities):		5,059	4,410
Total assets less current liabilities:		5,059	4,410
Total net assets (liabilities):		5,059	4,410

The notes form part of these financial statements

E6 ANALYSIS LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		5,055	4,406
Shareholders funds:		<u>5,059</u>	<u>4,410</u>

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 March 2019

And Signed On Behalf Of The Board By:

Name: Julian Thomas Warren

Status: Director

The notes form part of these financial statements

E6 ANALYSIS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of any trade discounts. The company is registered to pay VAT via the simplified flat rate scheme. The turnover excludes VAT, and both the VAT received from debtors (as a negative figure) and the VAT paid back on sales to HMRC is shown within cost of sales.

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

The company has no stocks or work-in-progress to be valued. All services provided have been invoiced and the amount included within the turnover for the year.

Other accounting policies

None

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.