

COMPANY REGISTRATION NUMBER: 08001800

Method Brand Intelligence Limited
Filleted Unaudited Financial Statements
For the year ended
31 January 2019

WEDNESDAY



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COMPANIES HOUSE

Method Brand Intelligence Limited

Statement of Financial Position

31 January 2019

	Period from 1 Jun 18 to 31 Jan 19	Year to 31 May 18
	£	£
Fixed assets	<u>3,679</u>	<u>10,018</u>
Current assets	518,736	340,931
Prepayments and accrued income	<u>8,777</u>	<u>7,435</u>
	527,513	348,366
Creditors: amounts falling due within one year	<u>84,198</u>	<u>64,895</u>
Net current assets	<u>443,315</u>	<u>283,471</u>
Total assets less current liabilities	446,994	293,489
Accruals and deferred income	<u>53,561</u>	<u>2,923</u>
	<u>393,433</u>	<u>290,566</u>
Capital and reserves	<u>393,433</u>	<u>290,566</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 6 (2018: 9).

Method Brand Intelligence Limited

Statement of Financial Position *(continued)*

31 January 2019

For the period ending 31 January 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22/6/19, and are signed on behalf of the board by:



Miss K M Corrigan
Director

Company registration number: 08001800

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.