

POINTY HEAD ANALYTICS LIMITED

**Company Registration Number:
09599726 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

POINTY HEAD ANALYTICS LIMITED

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POINTY HEAD ANALYTICS LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

15
Robinson Road
Nottingham
England
NG3 6BA

Company Registration Number:

09599726 (England and Wales)

POINTY HEAD ANALYTICS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	14,118	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(4,123)	-
Other charges	(508)	-
Profit or (Loss) for Period	9,487	-

POINTY HEAD ANALYTICS LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	50	50
Fixed Assets:	0	0
Current assets:	15,488	13,201
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	15,488	13,201
Total assets less current liabilities:	15,538	13,251
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	15,538	13,251
Capital and reserves:	15,538	13,251

POINTY HEAD ANALYTICS LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 13 February 2024

And Signed On Behalf Of The Board By:

Name: Paul Orton

Status: Director

The notes form part of these financial statements

POINTY HEAD ANALYTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

POINTY HEAD ANALYTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.