

Unaudited Financial Statements
for the period ended 31 July 2020
for
OWL ANALYTICS LIMITED

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Directors	M Drake Michael Drake
Registered Number	12096040
Registered Office	The Woodlands Mount Pleasant Hertford Heath Hertfordshire SG13 7RA
Accountants	Roxy Laing Limited 15 Hearle Way Hatfield AL10 9EW

OWL ANALYTICS LIMITED

Statement of Financial Position

As at 31 July 2020

	2020
	£
Current assets	24,630
Creditors: amount falling due within one year	(16,232)
Net current assets	8,398
Total assets less current liabilities	8,398
Net assets	8,398
Capital and reserves	8,398

NOTES TO THE ACCOUNTS

General Information

Owl Analytics Limited is a private company, limited by shares, registered in England and Wales, registration number 12096040, registration address The Woodlands, Mount Pleasant, Hertford Heath, Hertfordshire, SG13 7RA.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 1

For the period ended 31 July 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 02 February 2021 and were signed on its behalf by:

M Drake
Director

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.