

Company Registration Number 12313712 (England and Wales)

MY ROLE ANALYTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2020

MY ROLE ANALYTICS LTD

COMPANY INFORMATION

Director	Mr SJ Fowle	(Appointed 13 November 2019)
Company number	12313712	
Registered office	2 Woodberry Grove North Finchley London N12 0DR	
Accountants	Humphrey & Co 7-9 The Avenue Eastbourne East Sussex BN21 3YA	

MY ROLE ANALYTICS LTD

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MY ROLE ANALYTICS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MY ROLE ANALYTICS LTD FOR THE PERIOD ENDED 31 DECEMBER 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of My Role Analytics Ltd for the period ended 31 December 2020, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of My Role Analytics Ltd, as a body, in accordance with the terms of our engagement letter dated 27 January 2021. Our work has been undertaken solely to prepare for your approval the financial statements of My Role Analytics Ltd and state those matters that we have agreed to state to the board of directors of My Role Analytics Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than My Role Analytics Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that My Role Analytics Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of My Role Analytics Ltd. You consider that My Role Analytics Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of My Role Analytics Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Humphrey & Co

Chartered Accountants

9 March 2021

7-9 The Avenue
Eastbourne
East Sussex
BN21 3YA

MY ROLE ANALYTICS LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2020

	Period ended 31 December 2020 £
Turnover	112,317
Other income	70,681
Staff costs	(116,310)
Depreciation and other amounts written off assets	(9,977)
Other charges	(27,589)
Tax	(644)
Profit	<u><u>28,478</u></u>

MY ROLE ANALYTICS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	
	£	£
Fixed assets		31,482
Current assets	90,837	
Creditors: amounts falling due within one year	(56,313)	
Net current assets		34,524
Total assets less current liabilities		66,006
Creditors: amounts falling due after more than one year		(36,528)
Net assets		29,478
Capital and reserves		29,478

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020
	Number
Employees	4

2 Going Concern

The COVID-19 pandemic resulted in disruption to the activities of the company. At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in the preparation of the financial statements.

My Role Analytics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Woodberry Grove, North Finchley, London, N12 0DR.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

MY ROLE ANALYTICS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 March 2021

Mr SJ Fowlie
Director

Company Registration Number 12313712

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.