

THORNHILL ANALYTICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2020 TO 31 JULY 2021

THORNHILL ANALYTICS LTD
UNAUDITED ACCOUNTS
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THORNHILL ANALYTICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 JULY 2020 TO 31 JULY 2021

Directors	Dr Nina Frances Thornhill Dr Stephen Geoffrey Thornhill
Company Number	12752205 (England and Wales)
Registered Office	15 LITTLE STREET GUILDFORD GU2 9QG ENGLAND
Accountants	Guildford Accounting Services Ltd 15, Little Street GUILDFORD Surrey GU2 9QG

THORNHILL ANALYTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	6,296
Current assets		
Cash at bank and in hand		1,449
Creditors: amounts falling due within one year	<u>5</u>	(1,699)
Net current liabilities		<u>(250)</u>
Total assets less current liabilities		6,046
Creditors: amounts falling due after more than one year	<u>6</u>	(310)
Net assets		<u>5,736</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>5,636</u>
Shareholders' funds		<u>5,736</u>

For the period ending 31 July 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 April 2022 and were signed on its behalf by

Dr Nina Frances Thornhill
Director

Company Registration No. 12752205

THORNHILL ANALYTICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2020 TO 31 JULY 2021

5 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	749
Accruals	950
	<hr/> 1,699 <hr/>
6 Creditors: amounts falling due after more than one year	2021
	£
Loans from directors	310
	<hr/> <hr/>
7 Average number of employees	
During the period the average number of employees was 2.	

