

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

ASTUTE METRICS LIMITED

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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ASTUTE METRICS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

DIRECTORS:

Mr J M Bailey
Mrs S L Bailey

REGISTERED OFFICE:

New House
30 New Road
Solihull
West Midlands
B91 3DP

REGISTERED NUMBER:

04243205 (England and Wales)

ACCOUNTANTS:

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

ASTUTE METRICS LIMITED (BY SHARES) (REGISTERED NUMBER: 04243205)

**BALANCE SHEET
31 DECEMBER 2021**

	31/12/21	31/12/20
	£	£
CURRENT ASSETS	302,243	202,564
CREDITORS		
Amounts falling due within one year	(106,299)	(125,972)
NET CURRENT ASSETS	195,944	76,592
TOTAL ASSETS LESS CURRENT LIABILITIES	195,944	76,592
CAPITAL AND RESERVES	195,944	76,592

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company traded, on an open market basis, with J M Bailey Communications Limited, a company under the control of the directors. The company received support and services from J M Bailey Communications Limited and was charged £276,024 during the year. Included in trade debtors at the balance sheet date is £14,564 (2020: £3,292) repayable on demand. Included in trade creditors at the balance sheet date is £10,762 (2020: £nil) repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ASTUTE METRICS LIMITED (BY SHARES) (REGISTERED NUMBER: 04243205)

**BALANCE SHEET - continued
31 DECEMBER 2021**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 June 2022 and were signed on its behalf by:

Mr J M Bailey - 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.