

ACUITY ANALYTICS LIMITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JANUARY 2023

ACUITY ANALYTICS LIMITED
REGISTERED NUMBER: 11715832

BALANCE SHEET
AS AT 31 JANUARY 2023

	Note	2023 £	2022 £
Fixed assets			
Investments		900,834	900,834
		<u>900,834</u>	<u>900,834</u>
Creditors: amounts falling due within one year	(441,654)	(436,946)	
Net current liabilities		(441,654)	(436,946)
Total assets less current liabilities		459,180	463,888
Creditors: amounts falling due after more than one year		(466,955)	(466,956)
Net liabilities		<u>(7,775)</u>	<u>(3,068)</u>
Capital and reserves			
Called up share capital		240	240
Profit and loss account		(8,015)	(3,308)
		<u>(7,775)</u>	<u>(3,068)</u>

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REGISTERED NUMBER: 11715832

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2023

Notes

General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

86-90 Paul Street

London

EC2A 4NE

England.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 August 2023.

Andrew Lane
Director

Nicole Carpenter
Director

The notes on page 2 form part of these financial statements.

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.