

AI AND ANALYTICS LTD

**Company Registration Number:
13085598 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 16 December 2020

End date: 31 December 2021

AI AND ANALYTICS LTD

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AI AND ANALYTICS LTD

Company Information

for the Period Ended 31 December 2021

Director:

Jaime Badiola

Registered office:

50a
Wightman Road
London
England
N4 1RU

Company Registration Number:

13085598 (England and Wales)

AI AND ANALYTICS LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 16 December 2020 to 31 December 2021
Jaime Badiola

This report was approved by the board of directors on 1 September 2022
And Signed On Behalf Of The Board By:

Name: Jaime Badiola
Status: Director

AI AND ANALYTICS LTD

Profit and Loss Account for the Period Ended 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Turnover		12,158
Gross Profit or (Loss)		12,158
Administrative Expenses		(1,689)
Operating Profit or (Loss)		<u>10,469</u>
Profit or (Loss) Before Tax		<u>10,469</u>
Tax on Profit		(2,034)
Profit or (Loss) for Period		<u>8,435</u>

The notes form part of these financial statements

AI AND ANALYTICS LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		9,098
Total current assets:		<hr/> 9,098 <hr/>
Creditors: amounts falling due within one year:	4	(2,554)
Net current assets (liabilities):		<hr/> 6,544 <hr/>
Total assets less current liabilities:		6,544
Total net assets (liabilities):		<hr/> 6,544 <hr/>

The notes form part of these financial statements

AI AND ANALYTICS LTD

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021 £</i>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		6,534
Shareholders funds:		<hr/> 6,544 <hr/>

For the year ending 31 December 2021 the company was entitled to exemption 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.

This report was approved by the board of directors on 1 September 2022

And Signed On Behalf Of The Board By:

Name: Jaime Badiola

Status: Director

The notes form part of these financial statements

AI AND ANALYTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AI AND ANALYTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

*13 months to
31 Dec 2021*

Average number of employees during the period

0

AI AND ANALYTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

AI AND ANALYTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2021 £</i>
Bank loans and overdrafts	0
Taxation and social security	2,554
Total	2,554
Cooperation tax	

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.