

Analytica Resources Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Analytica Resources Ltd

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Analytica Resources Ltd

Company Information

Directors	Mr Jonathan Drye Ellen Mackenzie-Drye
Registered office	Ketton Suite, The King Centre Main Road Barleythorpe Oakham Rutland LE15 7WD
Accountants	Max Accountants Ltd Ketton Suite The King Centre Barleythorpe Rutland LE15 7WD

Analytica Resources Ltd

(Registration number: 5418270) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,865	2,986
Current assets	177,781	115,176
Creditors: Amounts falling due within one year	(139,809)	(86,771)
Net current assets	37,972	28,405
	39,837	31,391
Capital and reserves	39,837	31,391

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 March 2021 and signed on its behalf by:

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Mr Jonathan Drye
Director

Analytica Resources Ltd

1 General information

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

The address of its registered office is:

Ketton Suite, The King Centre

Main Road

Barleythorpe

Oakham

Rutland

LE15 7WD

These financial statements were authorised for issue by the Board on 31 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Taxation

Tax charged/(credited) in the income statement

	2020 £	2019 £
Current taxation		
UK corporation tax	23,429	7,536

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 5).