

CONXT ANALYTICS LIMITED

Abridged Accounts

Period of accounts

Start date: 22 January 2020

End date: 31 January 2021

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Accountants' Report
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You consider that the company is exempt from an audit for the year ended 31 January 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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AWA Accountants Ltd
Northbridge House
Elm Street
Burnley
Lancashire
BB10 1PD
21 May 2021

CONXT ANALYTICS LIMITED
Balance Sheet
As at 31 January 2021

	Notes	2021 £
Current assets		
Debtors		25,909
Cash at bank and in hand		9,471
		35,380
Creditors: amount falling due within one year		(27,645)
Net current assets		7,735
Total assets less current liabilities		7,735
Creditors: amount falling due after more than one year		(4,771)
Net assets		2,964
Capital and reserves		
Called up share capital	3	20
Profit and loss account		2,944
Shareholders funds		2,964

For the period ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

CONXT ANALYTICS LIMITED

Balance Sheet

As at 31 January 2021

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 21 May 2021 and were signed on its behalf by:

Emily Elizabeth Karen Beswick
Director

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For the period ended 31 January 2021

General Information

Contxt Analytics Limited is a private company, limited by shares, registered in England and Wales, registration number 12418343, registration address 52 The Downs, Altrincham, WA14 2QJ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted, called up and fully paid

	2021
	£
10 Class A shares of £1.00 each	10
10 Ordinary shares of £1.00 each	10
	<hr/> 20 <hr/>

3. Average number of employees

Average number of employees during the period was 2.

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