

OBJECTIVE INTUITION LIMITED

**Company Registration Number:
02311096 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

OBJECTIVE INTUITION LIMITED

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for the Period Ended 31 December 2017

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OBJECTIVE INTUITION LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Michael John Davis Elizabeth Evans Davis
Secretary:	Michael John Davis
Registered office:	Woodcote Cottage High Hall Road Albury Ware Hertfordshire SG11 2LQ
Company Registration Number:	02311096 (England and Wales)

OBJECTIVE INTUITION LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company in the year under review was that of research, development and scientific modelling.

Political and charitable donations

NONE

Company policy on the employment of disabled persons

Complete Accessibility.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Michael John Davis
Elizabeth Evans Davis

Secretary
Michael John Davis

**This report was approved by the board of directors on 30 September 2018
And Signed On Behalf Of The Board By:**

Name: Michael John Davis
Status: Director

OBJECTIVE INTUITION LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	2017	2016
	£	£
Turnover	132,494	5,642
Other Income	29	9
Cost of Materials	(0)	(0)
Staff Costs	(56,000)	(8,500)
Depreciation and Writeoffs	(137)	(182)
Other charges	(31,189)	(9,306)
Tax on Profit	(9,039)	2,467
Profit or (Loss) for Period	36,158	(9,870)

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Balance sheet

As at 31 December 2017

	2017	2016
	£	£
Called up share capital not paid:	3	3
Fixed Assets:	411	730
Current assets:	411	730
Prepayments and accrued income:	0	0

Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	411	730
Total assets less current liabilities:	825	1,463
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	825	1,463
Capital and reserves:	825	1,463

OBJECTIVE INTUITION LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 30 September 2018
And Signed On Behalf Of The Board By:**

Name: Michael John Davis
Status: Director

The notes form part of these financial statements

