

OBJECTIVE INTUITION LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

OBJECTIVE INTUITION LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

OBJECTIVE INTUITION LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Elizabeth Evans Davis Michael John 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 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Elizabeth Evans Davis
Michael John Davis

Secretary

Michael John Davis

**This report was approved by the board of directors on 30 September 2020
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 2019

	2019	2018
	£	£
Turnover	125,144	107,733
Other Income	168	40
Cost of Materials	(0)	(0)
Staff Costs	(42,000)	(42,000)
Depreciation and Writeoffs	(76)	(103)
Other charges	(25,805)	(27,184)
Tax on Profit	(10,912)	(7,312)
Profit or (Loss) for Period	46,519	31,174

Page 4

OBJECTIVE INTUITION LIMITED

Balance sheet

As at 31 December 2019

	2019	2018
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	232	308
Current assets:	140,324	96,672
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(75,522)	(58,465)
Net current assets (liabilities):	64,802	38,207

Page 5

Total assets less current liabilities:	65,034	38,515
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	65,034	38,515
Capital and reserves:	65,034	38,515

OBJECTIVE INTUITION LIMITED

Balance sheet continued

For the year ending 31 December 2019 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.

Page 6

~~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.

**This report was approved by the board of directors on 30 September 2020
And Signed On Behalf Of The Board By:**

Name: Michael John Davis
Status: Director

The notes form part of these financial statements

OBJECTIVE INTUITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

OBJECTIVE INTUITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

