
HOXTON ANALYTICS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

HOXTON ANALYTICS LIMITED

COMPANY INFORMATION

Directors	O McCormack W D M Thomas
Registered number	08925312
Registered office	Flat 7, 2 Cremer Street Hoxton London E2 8HF
Accountants	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

HOXTON ANALYTICS LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

HOXTON ANALYTICS LIMITED
REGISTERED NUMBER: 08925312

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019	As restated
	£	2018
		£
Fixed assets	6,065	3,958
Current assets	1,322,635	594,978
Creditors: amounts falling due within one year	(253,726)	(269,620)
Net current assets	1,068,909	325,358
Total assets less current liabilities	1,074,974	329,316
Net assets	1,074,974	329,316
Capital and reserves	1,074,974	329,316

Notes

General information

Hoxton Analytics Limited is a private company limited by shares. The company is registered in England and Wales. The registered office address of the company is Flat 7, 2 Cremer Street, Hoxton, London, E2 8HF.

Average number of employees

The average monthly number of employees, including directors, during the year was 12 (2018 - 9).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 April 2020.

O McCormack

Director

1. Prior year adjustment

The prior year figures have been restated in order to better reflect the revenue recognition policies of the company, and the recognition of the associated cost of sales. The decrease in prior year turnover and increase in prior year creditors is £80,470. The decrease in prior year cost of sales and increase in prior year current assets is £51,239. The net effect on capital and reserves is a reduction in the profit and loss account carried forward as at 31 December 2018 of £29,231.

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.