

**DAN ZHOU ANALYTICS LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**Dan Zhou Analytics Ltd**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 08557598

	<b>2017</b>
	<b>£</b>
Current assets	116,961
Creditors: Amounts Falling Due Within One Year	(36,734 )
<b>NET CURRENT ASSETS</b>	<b>80,227</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>80,227</b>
<b>NET ASSETS</b>	<b>80,227</b>
<b>CAPITAL AND RESERVES</b>	<b>80,227</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 30 June 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Jihong Tan	9,000	20,483	(29,436 )	47
Ms Dan Zhou	-	22,362	(22,062 )	300

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates

**3. General Information**

Dan Zhou Analytics Ltd Registered number 08557598 is a limited by shares company incorporated in England & Wales. The Registered Office is 98 Jubilee Court, 20 Victoria Parade, London, SW10 9FJ.

**Dan Zhou Analytics Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Dan Zhou**

**27/09/2017**

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.