

**Registered Number 09994950**

**ULYSSES RESEARCH AND ADVISORY LIMITED**

**Micro-entity Accounts**

**29 February 2020**

**Micro-entity Balance Sheet as at 29 February 2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Fixed Assets</b>		2,462	1,418
<b>Current Assets</b>		23,783	26,171
<b>Prepayments and accrued income</b>		8,500	-
<b>Creditors: amounts falling due within one year</b>		(12,836)	(5,914)
<b>Net current assets (liabilities)</b>		<u>19,447</u>	<u>20,257</u>
<b>Total assets less current liabilities</b>		<u>21,909</u>	<u>21,675</u>
<b>Accruals and deferred income</b>		(2,175)	(800)
<b>Total net assets (liabilities)</b>		<u>19,734</u>	<u>20,875</u>
<b>Capital and reserves</b>		<u>19,734</u>	<u>20,875</u>

- For the year ending 29 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 October 2020

And signed on their behalf by:

**Dr P R Barnett, Director**

**Footnotes:**

- **Advances and credits**  
The loan to Director Dr P Barnett has been repaid to the company from the previous years balance of £1197 such that £61 is owed by the company at the year end. £1152 is owed by the Company to Director Mrs J Barnett at the year end.

**Notes to the Micro-entity Accounts for the period ended 29 February 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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.