Company registration number: 11058128

MA Football Analysis Ltd

Unaudited filleted financial statements

30 November 2019



14/01/2020 COMPANIES HOUSE

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Directors and other information

Director

Mr Mark Andrews

Company number

11058128

Registered office

195 St Marys Lane

Upminster Essex RM14 3BU

Accountants

Hunter and Co Ltd

195 St Mary's Lane

Upminster Essex RM14 3BU

Report to the director on the preparation of the unaudited statutory financial statements of MA Football Analysis Ltd Year ended 30 November 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2019 which comprise the Balance Sheet and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Hunter and Co Ltd

Date

13-01-20

195 St Mary's Lane

Upminster

Essex

RM14 3BU

Balance sheet 30 November 2019

	30/11/19 £	30/11/18 £
Current assets	44,737	14,687
Creditors: amounts falling due within one year	(24,098)	(11,867)
Net current assets	20,639	2,820
Total assets less current liabilities	20,639	2,820
Accruals and deferred income	(1,750)	(1,750)
Net assets	18,889	1,070
Capital and reserves	18,889	1,070

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 30 November 2019 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Director

Date

Company registration number: 11058128

The company is a private company limited by shares, registered in England.

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