

Company registration number: SC491068

Moranalytics Ltd

Unaudited filleted financial statements

31 August 2021

GRANTS

Accountants and Tax Advisors

Moranalytics Ltd
Balance sheet
31 August 2021

	31/08/21	30/11/21
	£	£
Fixed assets	-	674
	<hr/>	<hr/>
Current assets	9,998	52,409
Creditors: amounts falling due within one year	(9,462)	(19,610)
	<hr/>	<hr/>
Net current assets	536	32,799
	<hr/>	<hr/>
Total assets less current liabilities	536	33,473
Accruals and deferred income	-	(373)
	<hr/>	<hr/>
Net assets	536	33,100
	<hr/>	<hr/>
Capital and reserves	536	33,100
	<hr/>	<hr/>
Notes to the financial statements		

Moranalytics Ltd**Period ended 31 August 2021****1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

**Period
ended
31/08/21**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Jason Moran	11,722	15,903	(27,625)	-
	<hr/>	<hr/>	<hr/>	<hr/>

For the period ending 31 August 2021 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 period 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 11 July 2022 , and are signed on behalf of the board by:

Jason Moran

Director

Company registration number: SC491068

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

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.