

Registered number: 7193942

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**Piers Carter Associates Limited**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022**

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**Prepared By:**

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Sheffield  
S25 3QY

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**DIRECTORS**

P Carter

**REGISTERED OFFICE**

South View Cottage

Little Hucklow

Stockport

Derbyshire

SK17 8RT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and  
Wales, registered number 7193942

**ACCOUNTANTS**

Lindrick Accountancy Services Limited

205 Outgang Lane

Sheffield

S25 3QY

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**BALANCE SHEET AT 31/03/2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	3	3,028	3,631
<b>CURRENT ASSETS</b>			
Debtors	4	13,406	11,349
Cash at bank and in hand		<u>125,877</u>	<u>89,800</u>
		139,283	101,149
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>29,325</u>	<u>26,132</u>
<b>NET CURRENT ASSETS</b>		<u>109,958</u>	<u>75,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>112,986</u>	<u>78,648</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>112,886</u>	<u>78,548</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>112,986</u>	<u>78,648</u>

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/07/2022 and signed on their behalf**

**by**

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P Carter

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25%
Equipment	25%
Motor Cars	25%

**1c. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. EMPLOYEES**

	<b>2022</b>	<b>2021</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	1

**3. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Equipment</b>	<b>Motor Cars</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 01/04/2021	1,628	5,678	23,691	30,997
Additions	-	473	-	473
At 31/03/2022	<u>1,628</u>	<u>6,151</u>	<u>23,691</u>	<u>31,470</u>
<b>Depreciation</b>				
At 01/04/2021	1,184	4,167	22,015	27,366
For the year	67	590	419	1,076
At 31/03/2022	<u>1,251</u>	<u>4,757</u>	<u>22,434</u>	<u>28,442</u>
<b>Net Book Amounts</b>				
At 31/03/2022	<u>377</u>	<u>1,394</u>	<u>1,257</u>	<u>3,028</u>
At 31/03/2021	<u>444</u>	<u>1,511</u>	<u>1,676</u>	<u>3,631</u>

<b>4. DEBTORS</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	6,602	7,581
Other debtors	2,683	-
Prepayments	508	607
Directors current account	3,613	3,161
	<u>13,406</u>	<u>11,349</u>
<b>5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
UK corporation tax	19,924	16,716
VAT	8,841	8,678
Credit card	392	570
Trade creditors	168	168
	<u>29,325</u>	<u>26,132</u>
<b>6. SHARE CAPITAL</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.