

**PEARSON SHARDLOW MEDICAL LTD**

**Company Registration Number:  
08065421 (England and Wales)**

**Unaudited abridged accounts for the year ended 27 October 2020**

**Period of accounts**

**Start date: 29 October 2019**

**End date: 27 October 2020**

# **PEARSON SHARDLOW MEDICAL LTD**

## **Contents of the Financial Statements**

**for the Period Ended 27 October 2020**

**Balance sheet**

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# PEARSON SHARDLOW MEDICAL LTD

## Balance sheet

As at 27 October 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	8,766	8,901
<b>Total fixed assets:</b>		<b>8,766</b>	<b>8,901</b>
<b>Current assets</b>			
Debtors:		7,465	22,125
Cash at bank and in hand:		131,190	99,377
<b>Total current assets:</b>		<b>138,655</b>	<b>121,502</b>
Creditors: amounts falling due within one year:		(31,700)	(37,072)
<b>Net current assets (liabilities):</b>		<b>106,955</b>	<b>84,430</b>
Total assets less current liabilities:		115,721	93,331
<b>Total net assets (liabilities):</b>		<b>115,721</b>	<b>93,331</b>
<b>Capital and reserves</b>			
Called up share capital:		133	133
Profit and loss account:		115,588	93,198
<b>Shareholders funds:</b>		<b>115,721</b>	<b>93,331</b>

The notes form part of these financial statements

## **PEARSON SHARDLOW MEDICAL LTD**

### **Balance sheet statements**

For the year ending 27 October 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 July 2021  
and signed on behalf of the board by:**

Name: Dr T E Pearson  
Status: Director

The notes form part of these financial statements

# **PEARSON SHARDLOW MEDICAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 27 October 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost and 20% on reducing balance

# PEARSON SHARDLOW MEDICAL LTD

## Notes to the Financial Statements

for the Period Ended 27 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# PEARSON SHARDLOW MEDICAL LTD

## Notes to the Financial Statements

for the Period Ended 27 October 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 29 October 2019	30,479
Additions	8,750
At 27 October 2020	<u>39,229</u>
<b>Depreciation</b>	
At 29 October 2019	21,578
Charge for year	8,885
At 27 October 2020	<u>30,463</u>
<b>Net book value</b>	
At 27 October 2020	<u>8,766</u>
At 28 October 2019	<u>8,901</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.