

Company registration number 08753375 (England and Wales)

DR PAUL SUTHERLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

DR PAUL SUTHERLAND LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,304		1,946
Current assets	198,578		147,190	
Creditors: amounts falling due within one year	(18,371)		(18,886)	
Net current assets		<u>180,207</u>		<u>128,304</u>
Total assets less current liabilities		181,511		130,250
Accruals and deferred income		(1,453)		(1,249)
Net assets		<u>180,058</u>		<u>129,001</u>
Capital and reserves		<u>180,058</u>		<u>129,001</u>

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The director's owed the company £8,354 as at the balance sheet date in the form of an interest free loan, which will be repaid within 9 months of the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>2</u>	<u>2</u>

Dr Paul Sutherland Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Pear Tree Drive, Landford, Salisbury, Wiltshire, England, SP5 2AY.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DR PAUL SUTHERLAND LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 16 August 2022 and are signed on its behalf by:

Dr P Sutherland
Director

Company Registration Number 08753375

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.