

**TREVOR PEARCE PROJECTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**TREVOR PEARCE PROJECTS LTD**  
**UNAUDITED ACCOUNTS**  
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**TREVOR PEARCE PROJECTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	trevor Pearce
<b>Company Number</b>	8973539 (England and Wales)
<b>Registered Office</b>	23A THE PRECINCT LONDON ROAD WATERLOOVILLE HAMPSHIRE PO7 7DT

**TREVOR PEARCE PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	8,006
<b>Current assets</b>		
Cash at bank and in hand		13,229
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(22,176)
<b>Net current liabilities</b>		<u>(8,947)</u>
<b>Net liabilities</b>		(941)
<b>Capital and reserves</b>		
Profit and loss account		<u>(941)</u>
<b>Shareholders' funds</b>		<u>(941)</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 October 2022 and were signed on its behalf by

trevor Pearce  
Director

Company Registration No. 8973539

**TREVOR PEARCE PROJECTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**1 Statutory information**

TREVOR PEARCE PROJECTS LTD is a private company, limited by shares, registered in England and Wales, registration number 8973539. The registered office is 23A THE PRECINCT, LONDON ROAD, WATERLOOVILLE, HAMPSHIRE, PO7 7DT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2021	-
Additions	8,006
At 30 April 2022	<hr/> 8,006
<b>Depreciation</b>	<hr/>
At 30 April 2022	<hr/> -
<b>Net book value</b>	<hr/>
At 30 April 2022	<hr/> 8,006 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Other creditors	<hr/> 22,176 <hr/>

**6 Average number of employees**

During the year the average number of employees was 0.

