

**PERCEPTURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

PERCEPTURE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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PERCEPTURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	136,805	7,108
Current assets	142,646	257,082
Creditors: amounts falling due within one year	(8,988)	(29,280)
Net current assets	133,658	227,802
Total assets less current liabilities	270,463	234,910
Accruals and deferred income	(696)	(696)
Net assets	269,767	234,214
Capital and reserves	269,767	234,214

NOTES TO THE ACCOUNTS

1 Statutory information

PERCEPTURE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09598346. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP, WALES.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 February 2023

O JONES

Director

Company Registration No. 09598346

