

GUY PUDNEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

GUY PUDNEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	270	812
Current assets			
Debtors	5	536	536
Cash at bank and in hand		3,001	24,512
		<u>3,537</u>	<u>25,048</u>
Creditors: amounts falling due within one year	6	(3,534)	(8,222)
Net current assets		<u>3</u>	<u>16,826</u>
Net assets		<u>273</u>	<u>17,638</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		272	17,637
Shareholders' funds		<u>273</u>	<u>17,638</u>

For the year ending 31 October 2020 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 1 November 2021 and were signed on its behalf by

Guy Pudney
Director

Company Registration No. 10401837

GUY PUDNEY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

Guy Pudney Ltd is a private company, limited by shares, registered in England and Wales, registration number 10401837. The registered office is 13 Sandridgebury Lane, St Albans, Hertfordshire, AL3 6DD, ENGLAND.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight line

4 Tangible fixed assets

		Computer equipment
		£
Cost or valuation		At cost
At 1 November 2019		1,625
At 31 October 2020		1,625
Depreciation		
At 1 November 2019		813
Charge for the year		542
At 31 October 2020		1,355
Net book value		
At 31 October 2020		270
At 31 October 2019		812

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Accrued income and prepayments	536	536

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	5,376	5,376
Loans from directors	(4,592)	96
Accruals	2,750	2,750
	<u>3,534</u>	<u>8,222</u>
	<u><u>3,534</u></u>	<u><u>8,222</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.