

Registered Number:10765871

England and Wales

Pershire Consulting Ltd

Unaudited Financial Statements

For the year ended 31 May 2022

Pershire Consulting Ltd
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Persshore Consulting Ltd
Statement of Financial Position
As at 31 May 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	1,250	1,826
		1,250	1,826
Current assets			
Trade and other receivables	3	1,019	85
Cash and cash equivalents		30,372	50,210
		31,391	50,295
Trade and other payables: amounts falling due within one year	4	(633)	(15,704)
Net current assets		30,758	34,591
Total assets less current liabilities		32,008	36,417
Net assets		32,008	36,417
Capital and reserves			
Called up share capital		10	10
Retained earnings		31,998	36,407
Shareholders' funds		32,008	36,417

For the year ended 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 of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 December 2022 and were signed by:

Dr Kevin John Williams Director

Persnore Consulting Ltd
Notes to the Financial Statements
For the year ended 31 May 2022

Statutory Information

Persnore Consulting Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10765871.

Registered address:
26 Conningsby Drive
The Cloisters
Persnore
Worcestershire
WR10 1QX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 June 2021	3,357
Additions	601
At 31 May 2022	3,958
Provision for depreciation and impairment	
At 01 June 2021	1,531
Charge for year	1,177
At 31 May 2022	2,708
Net book value	
At 31 May 2022	1,250
At 31 May 2021	1,826

3. Trade and other receivables

	2022	2021
	£	£
Other debtors	1,019	85

Persshore Consulting Ltd
Notes to the Financial Statements Continued
For the year ended 31 May 2022

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1	-
Taxation and social security	-	14,842
Other creditors	632	862
	633	15,704

5. Average number of persons employed

During the year the average number of employees was 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.