

Persistent Objects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Persistent Objects Limited

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Persistent Objects Limited

Company Information

Director	Mr A Hicks
Registered office	128 Lilleshall Road Morden Surrey SM4 6DR
Accountants	DJM Accountants BLJ Limited 26 High Street Rickmansworth WD3 1ER

Persistent Objects Limited
(Registration number: 03538717)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	5,295	4,095
Creditors: Amounts falling due within one year	<u>(7,583)</u>	<u>(6,550)</u>
Total assets less current liabilities	(2,288)	(2,455)
Accruals and deferred income	<u>(600)</u>	<u>(720)</u>
	<u>(2,888)</u>	<u>(3,175)</u>
Capital and reserves	<u>(2,888)</u>	<u>(3,175)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

128 Lilleshall Road
Morden
Surrey
SM4 6DR

These financial statements were authorised for issue by the director on 28 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Persistent Objects Limited
(Registration number: 03538717)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 28 December 2022

Mr A Hicks
Director

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.