Registration number: 03538717

# Persistent Objects Limited

Unaudited Filleted Financial Statements for the Year Ended 31 March 2023

### Contents

Company Information	l
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

### **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

(Registration number: 03538717) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	5,996	5,295
Creditors: Amounts falling due within one year	(9,352)	(8,183)
	(3,356)	(2,888)
Capital and reserves	(3,356)	(2,888)

#### 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 22 December 2023.

#### **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). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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.

Approved and authorised by the director on 22 December 2023

(Registration number: 03538717) Balance Sheet as at 31 March 2023

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.