

Company registration number 04366395 (England and Wales)

PALATINE RESEARCH AND DATA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

PALATINE RESEARCH AND DATA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	82,092	82,467
Current assets	414,928	457,884
Creditors: amounts falling due within one year	(38,851)	(49,581)
Net current assets	376,077	408,303
Total assets less current liabilities	458,169	490,770
Creditors: amounts falling due after more than one year	-	(21,281)
Net assets	458,169	469,489
Capital and reserves	458,169	469,489

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company advanced a director £456 (2021: £Nil) by way of a loan which was repayable on demand and is included in current assets above.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	5

Palatine Research and Data Limited is a private company limited by shares incorporated in England and Wales. The registered office is Grange Bank, Grange Road, Wirral, Merseyside, CH48 4DY.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PALATINE RESEARCH AND DATA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 20 December 2022 and are signed on its behalf by:

S Henderson
Director

Company Registration Number 04366395

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.