

PRAGMATICA WEB SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 MARCH 2022

PRAGMATICA WEB SOLUTIONS LTD
UNAUDITED ACCOUNTS
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PRAGMATICA WEB SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 MARCH 2022

Directors	Mr T J Hughes-Parry Mrs M Hughes-Parry Mr A H Lee Mrs M S Masoen
Secretary	Mr T J Hughes-Parry
Company Number	07292777 (England and Wales)
Registered Office	C/O My Tax Point 12 Nicholas Street Chester Cheshire CH1 2NX
Accountants	My Tax Point 12 Nicholas Street Chester Cheshire CH1 2NX

PRAGMATICA WEB SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	7,552	132,122
Cash at bank and in hand		736,772	514,362
		<u>744,324</u>	<u>646,484</u>
Creditors: amounts falling due within one year	6	(150,887)	(145,780)
Net current assets		<u>593,437</u>	<u>500,704</u>
Net assets		<u>593,437</u>	<u>500,704</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		593,337	500,604
Shareholders' funds		<u>593,437</u>	<u>500,704</u>

For the period ending 30 March 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Directors and authorised for issue on 22 March 2023 and were signed on its behalf by

Mr T J Hughes-Parry
Director

Company Registration No. 07292777

PRAGMATICA WEB SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 MARCH 2022

1 Statutory information

Pragmatica Web Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07292777. The registered office is C/O My Tax Point, 12 Nicholas Street, Chester, Cheshire, CH1 2NX.

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 period, 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% on cost
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	1,351
At 30 March 2022	1,351
Depreciation	
At 1 April 2021	1,351
At 30 March 2022	1,351
Net book value	
At 30 March 2022	-

PRAGMATICA WEB SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	5,692	129,512
Accrued income and prepayments	1,860	2,610
	<hr/>	<hr/>
	7,552	132,122
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	11,614	22,680
Taxes and social security	22,252	10,223
Loans from directors	75,356	75,356
Accruals	41,665	37,521
	<hr/>	<hr/>
	150,887	145,780
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7 Average number of employees

During the period the average number of employees was 0 (2021: 0).

