

Company Registration Number 07451210 (England and Wales)

PERCH DIGITAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

PAGES FOR FILING WITH REGISTRAR

## PERCH DIGITAL LIMITED

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PERCH DIGITAL LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2022

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Perch Digital Limited for the year ended 30 November 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Perch Digital Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Perch Digital Limited and state those matters that we have agreed to state to the board of directors of Perch Digital Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Perch Digital Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Perch Digital Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Perch Digital Limited. You consider that Perch Digital Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Perch Digital Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

31 March 2023

Chartered Accountants

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1RL



# PERCH DIGITAL LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,827		5,463
Current assets	191,658		230,765	
Creditors: amounts falling due within one year	(15,824)		(22,131)	
Net current assets		175,834		208,634
Total assets less current liabilities		180,661		214,097
Net assets		180,661		214,097
Capital and reserves		180,661		214,097

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

As at 30 November 2022, the directors owed the company £158,363 (2021 - £0).

**2 Employees**

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

Perch Digital Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

For the year ended 30 November 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.

The financial statements were approved by the board of directors and authorised for issue on 31 March 2023 and are signed on its behalf by:

Mr Gareth Rees  
Director

Company Registration Number 07451210

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.