

PULSE CONSULTANTS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

PULSE CONSULTANTS LIMITED
Contents Page
For the year ended 31 July 2022

Company information

Director's report

Statement of financial position

Statement of changes in equity

Notes to the financial statements

PULSE CONSULTANTS LIMITED
Company Information
For the year ended 31 July 2022

Director Mr Srinivasa Pavan Kumar KANCHARANA

Registered Number 07710995

Registered Office 30 Lockwood Chase
OXLEY PARK
MILTON KEYNES
Buckinghamshire
MK4 4ER

PULSE CONSULTANTS LIMITED

Director's Report

For the year ended 31 July 2022

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 July 2022.

Principal activities

The principal activity of the company in the year under review was that of Computer Consultancy Services.

Director

The director who served the company throughout the year was as follows:

Mr Srinivasa Pavan Kumar KANCHARANA (from 19/07/2011)

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Mr Srinivasa Pavan Kumar KANCHARANA
Director

Date approved: 24 March 2023

PULSE CONSULTANTS LIMITED
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	3	62,100	62,100
		62,100	62,100
Current assets			
Debtors	4	3,000	3,001
Cash at bank and in hand		60,454	65,486
		63,454	68,487
Creditors: amount falling due within one year	5	(5,212)	(4,945)
Net current assets		58,242	63,542
Total assets less current liabilities		120,342	125,642
Net assets		120,342	125,642
Capital and reserves			
Called up share capital		101	101
Profit and loss account		120,241	125,541
Shareholder's funds		120,342	125,642

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 24 March 2023 and were signed by:

Mr Srinivasa Pavan Kumar KANCHARANA
Director

PULSE CONSULTANTS LIMITED
Statement of Changes in Equity
For the year ended 31 July 2022

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 August 2020	101	132,631	132,732
Profit for the year		(3,090)	(3,090)
Total comprehensive income for the year	-	(3,090)	(3,090)
Dividends		(4,000)	(4,000)
Total investments by and distributions to owners	-	(4,000)	(4,000)
At 31 July 2021	101	125,541	125,642
At 01 August 2021	101	125,540	125,641
Profit for the year		(1,299)	(1,299)
Total comprehensive income for the year	-	(1,299)	(1,299)
Dividends		(4,000)	(4,000)
Total investments by and distributions to owners	-	(4,000)	(4,000)
At 31 July 2022	101	120,241	120,342

PULSE CONSULTANTS LIMITED
Notes to the Financial Statements
For the year ended 31 July 2022

General Information

PULSE CONSULTANTS LIMITED is a private company, limited by shares, registered in , registration number 07710995, registration address 30 Lockwood Chase, OXLEY PARK, MILTON KEYNES, Buckinghamshire, MK4 4ER.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Staff Costs

3. Average number of employees

Average number of employees during the year was 0 (2021 : 1).

4. Investments

Cost	Other investments other than loans £	Total £
At 01 August 2021	62,100	62,100
Additions	-	-
Transfer to/from Tangible fixed assets	0	0
Disposals	-	-
At 31 July 2022	62,100	62,100

5. Debtors: amounts falling due within one year

	2022	2021
	£	£
Other Debtors	3,000	3,000
VAT	0	1
	<u>3,000</u>	<u>3,001</u>

6. Creditors: amount falling due within one year

	2022	2021
	£	£
Trade Creditors	1	240
Directors' Current Accounts	5,211	4,705
	<u>5,212</u>	<u>4,945</u>

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.