

R Pearson Testing Consultancy Ltd

Unaudited Financial Statements
for the Year Ended 31 October 2018

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

R Pearson Testing Consultancy Ltd

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R Pearson Testing Consultancy Ltd

(Registration number: 08243246)

Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	<u>1</u>	<u>446</u>
Current assets	64,624	96,927
Creditors: Amounts falling due within one year	<u>(14,731)</u>	<u>(18,799)</u>
Net current assets	<u>49,893</u>	<u>78,128</u>
	<u>49,894</u>	<u>78,574</u>
Capital and reserves	<u>49,894</u>	<u>78,574</u>

R Pearson Testing Consultancy Ltd

(Registration number: 08243246)
Balance Sheet as at 31 October 2018

Notes to the Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

The Counting House
9 High Street
Tring
Herts
HP23 5TE
England

These financial statements were authorised for issue by the director on 11 July 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

R Pearson Testing Consultancy Ltd

(Registration number: 08243246)

Balance Sheet as at 31 October 2018

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.

For the financial year ending 31 October 2018 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.

Approved and authorised by the director on 11 July 2019

R Pearson

Director

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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.