

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Pew Consultancy Ltd

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for the Year Ended 31 March 2022

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Statement of Financial Position

31 March 2022

	Notes	31.3.22 £	£	31.3.21 £	£
FIXED ASSETS					
Tangible assets	4		684		1,269
CURRENT ASSETS					
Debtors	5	39,435		39,252	
Cash at bank		<u>54,421</u>		<u>34,654</u>	
		93,856		73,906	
CREDITORS					
Amounts falling due within one year	6	<u>21,546</u>		<u>18,216</u>	
NET CURRENT ASSETS			<u>72,310</u>		<u>55,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,994</u>		<u>56,959</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>72,993</u>		<u>56,958</u>
SHAREHOLDERS' FUNDS			<u>72,994</u>		<u>56,959</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 July 2022 and were signed by:

P E Woodhead - Director

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. **STATUTORY INFORMATION**

Pew Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	08991422
Registered office:	c/o Bella's Coffee House 71-75 Market Street Hednesford Staffordshire WS12 1AD

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1) .

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

At 1 April 2021
and 31 March 2022

2,532

DEPRECIATION

At 1 April 2021

1,263

Charge for year

585

At 31 March 2022

1,848

NET BOOK VALUE

At 31 March 2022

684

At 31 March 2021

1,269

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.22

31.3.21

£

£

Trade debtors

12,300

8,610

Other debtors

27,135

30,642

39,435

39,252

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.22

31.3.21

£

£

Taxation and social security

19,290

16,086

Other creditors

2,256

2,130

21,546

18,216

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.