

Company Registration Number 09829302 (England and Wales)

PEDIK CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

PEDIK CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Current assets	82,079		36,901	
Creditors: amounts falling due within one year	(16,948)		(1,771)	
Net current assets		65,131		35,130
Creditors: amounts falling due after more than one year		(59,537)		(34,895)
Accruals and deferred income		(234)		(234)
Net assets		5,360		1
Capital and reserves		5,360		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 October 2022 the director owed Pedik Consultancy Ltd £74874 (31 October 2021 £69784).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2021 - 1).

PEDIK CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2022

Pedik Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, WA1 1RL 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 15 November 2022

Mr I M Kendrick
Director

Company Registration Number 09829302

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.