

POPDEV CONSULTANCY LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

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Director	Nahid Kamal
Registered Number	10919246
Registered Office	Flat 11 North 355 Kings Road London SW3 5ES
Accountants	Ward Williams Creatives Limited Belgrave House 39-43 Monument Hill Weybridge KT13 8RN

POPDEV CONSULTANCY LTD
Statement of Financial Position
As at 31 August 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	43	419
		43	419
Current assets			
Cash at bank and in hand		72,705	119,509
Creditors: amount falling due within one year	4	(145,577)	(164,223)
Net current liabilities		(72,872)	(44,714)
Total assets less current liabilities		(72,829)	(44,295)
Net liabilities		(72,829)	(44,295)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(72,929)	(44,395)
Shareholder's funds		(72,829)	(44,295)

For the year ended 31 August 2023 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 19 December 2023 and were signed by:

Nahid Kamal
Director

POPDEV CONSULTANCY LTD
Notes to the Financial Statements
For the year ended 31 August 2023

General Information

Popdev Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 10919246, registration address Flat 11 North, 355 Kings Road, London, SW3 5ES.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

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:

Fixtures and Fittings	25% Reducing Balance
Computer Equipment	33% Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 September 2022	136	1,394	1,530
Additions	-	-	-
Disposals	-	-	-
At 31 August 2023	136	1,394	1,530
Depreciation			
At 01 September 2022	79	1,032	1,111
Charge for year	14	362	376
On disposals	-	-	-
At 31 August 2023	93	1,394	1,487
Net book values			
Closing balance as at 31 August 2023	43	-	43
Opening balance as at 01 September 2022	57	362	419

4. Creditors: amount falling due within one year

	2023	2022
	£	£
Corporation Tax	0	2,588
Accrued Expenses	600	720
Other Creditors	1	0
Directors' Current Accounts	144,976	160,915
	145,577	164,223

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.