

**R PERRY CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

R PERRY CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

R PERRY CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Stacy Renee Clooney Rhys PERRY
Company Number	11615291 (England and Wales)
Registered Office	4 Tyfica Road Pontypridd CF37 2DA
Accountants	Gill Brereton (MICB) PM Dip Dockway Ltd 100 Howard Street North Shields NE30 1NA

R PERRY CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	8,603
Cash at bank and in hand		24,334	26,524
		<u>24,334</u>	<u>35,127</u>
Creditors: amounts falling due within one year	5	(17,085)	(17,567)
Net current assets		<u>7,249</u>	<u>17,560</u>
Net assets		<u>7,249</u>	<u>17,560</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		7,239	17,550
Shareholders' funds		<u>7,249</u>	<u>17,560</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 February 2023 and were signed on its behalf by

Stacy Renee Clooney
Director

Company Registration No. 11615291

R PERRY CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

R Perry Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11615291. The registered office is 4 Tyfica Road, Pontypridd, CF37 2DA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	-	8,603
---------------	---	-------

5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	15,090	14,438
Other creditors	1,995	190
Loans from directors	-	2,939
	17,085	17,567

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

