Company registration number: 08040621

Annual report and unaudited financial statements

for the year ended 31 October 2025

for

Pyrenees Consulting Limited

Pages for filing with the Registrar

Company registration number: 08040621

Pyrenees Consulting Limited

Balance sheet
as at 31 October 2025

	Note	£	2025 £	£	2024 £
Fixed assets					
Tangible assets	4	26,535		33,549	
			26,535		33,549
Current assets					
Cash at bank and in hand		93,061		54,992	
			93,061		54,992
Creditors: amounts falling due within one year			(48,388)		(48,353)
Net current assets			44,673		6,639
Total assets less current liabilities			71,208		40,188
Creditors: Amounts falling due after more than one year			-		(4,591)
NET ASSETS			**71,208**		**35,597**
Capital and reserves					
Called up share capital			4		4
Profit and loss account			71,204		35,593
TOTAL EQUITY			**71,208**		**35,597**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 October 2025.

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 to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: 08040621

Pyrenees Consulting Limited

Balance sheet - continued
as at 31 October 2025

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 Profit and loss account has not been delivered to the Registrar.

These financial statements were approved by the Board of directors and authorised for issue on 21 July 2026 and signed on its behalf by:

Mr J Williams, Director
21 July 2026

Mrs S Williams, Director
22 July 2026

Pyrenees Consulting Limited

Notes to the financial statements for the year ended 31 October 2025

1 Company information

Pyrenees Consulting Limited is a private company registered in England and Wales. Its registered number is 08040621. The company is limited by shares. Its registered office is 29 Cadewell Lane, Torquay, Devon, TQ2 7ER.

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 historic cost convention.

Going concern

In preparing these financial statements, the directors have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the directors take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The directors consider that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc.:	
Fixtures & Fittings	- 25% reducing balance
Motor Vehicle	- 25% reducing balance

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current 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 balance sheet date.

Pyrenees Consulting Limited

Notes to the financial statements - continued for the year ended 31 October 2025

3 Average number of employees

During the year the average number of employees was Nil (2024 - Nil).

4 Tangible fixed assets

	Plant and machinery etc.
	£
Cost	
At 1 November 2024	89,613
Additions	1,832
At 31 October 2025	91,445
Depreciation	
At 1 November 2024	56,064
Charge for year	8,846
At 31 October 2025	64,910
Net book value	
At 31 October 2025	26,535
At 31 October 2024	33,549

5 Advances, credit and guarantees granted to directors

None during period

6 Motor Vehicle

Included in the value of Plant & Machinery is a Motor Vehicle with a Net Book Value of £6,538

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.