PEARSON SHARDLOW MEDICAL LTD

Company Registration Number:
08065421 (England and Wales)

Unaudited abridged accounts for the year ended 27 October 2021

Period of accounts

Start date: 28 October 2020

End date: 27 October 2021

PEARSON SHARDLOW MEDICAL LTD

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PEARSON SHARDLOW MEDICAL LTD

Balance sheet

As at 27 October 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**6,293**	8,766
Total fixed assets:		**6,293**	8,766
Current assets			
Debtors:		**11,723**	7,465
Cash at bank and in hand:		**114,980**	131,190
Total current assets:		**126,703**	138,655
Net current assets (liabilities):		**126,703**	138,655
Total assets less current liabilities:		**132,996**	147,421
Creditors: amounts falling due after more than one year:		**(29,253)**	(31,700)
Total net assets (liabilities):		**103,743**	115,721
Capital and reserves			
Called up share capital:		**133**	133
Profit and loss account:		**103,610**	115,588
Shareholders funds:		**103,743**	115,721

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Balance sheet statements

For the year ending 27 October 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 01 June 2022
and signed on behalf of the board by:

Name: Dr T E Pearson
Status: Director

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Notes to the Financial Statements

for the Period Ended 27 October 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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 and depreciation policy

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 and 20% on reducing balance

Other accounting policies

Pension costs and other post-retirement benefitsThe company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Notes to the Financial Statements

for the Period Ended 27 October 2021

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 27 October 2021

3. Tangible Assets

	Total
Cost	£
At 28 October 2020	39,229
Additions	4,721
At 27 October 2021	**43,950**
Depreciation	
At 28 October 2020	30,463
Charge for year	7,194
At 27 October 2021	**37,657**
Net book value	
At 27 October 2021	**6,293**
At 27 October 2020	**8,766**

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