PEARSON SHARDLOW MEDICAL LTD

Company Registration Number:
08065421 (England and Wales)

Unaudited abridged accounts for the year ended 27 October 2022

Period of accounts

Start date: 28 October 2021

End date: 27 October 2022

PEARSON SHARDLOW MEDICAL LTD

Contents of the Financial Statements

for the Period Ended 27 October 2022

Balance sheet

Notes

PEARSON SHARDLOW MEDICAL LTD

Balance sheet

As at 27 October 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**12,419**	6,293
Total fixed assets:		**12,419**	6,293
Current assets			
Debtors:		**14,030**	11,723
Cash at bank and in hand:		**103,934**	114,980
Total current assets:		**117,964**	126,703
Creditors: amounts falling due within one year:		**(18,456)**	(29,253)
Net current assets (liabilities):		**99,508**	97,450
Total assets less current liabilities:		**111,927**	103,743
Total net assets (liabilities):		**111,927**	103,743
Capital and reserves			
Called up share capital:		**133**	133
Profit and loss account:		**111,794**	103,610
Shareholders funds:		**111,927**	103,743

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Balance sheet statements

For the year ending 27 October 2022 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 24 July 2023
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 2022

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 the cost less estimated residual value of each asset over its estimated useful life. Plant and machinery etc - 33% on cost

Notes to the Financial Statements

for the Period Ended 27 October 2022

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 27 October 2022

3. Tangible Assets

	Total
Cost	£
At 28 October 2021	43,950
Additions	16,006
At 27 October 2022	**59,956**
Depreciation	
At 28 October 2021	37,657
Charge for year	9,880
At 27 October 2022	**47,537**
Net book value	
At 27 October 2022	**12,419**
At 27 October 2021	**6,293**

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.