PEARSON SHARDLOW MEDICAL LTD

Company Registration Number:
08065421 (England and Wales)

Unaudited abridged accounts for the year ended 27 October 2023

Period of accounts

Start date: 28 October 2022

End date: 27 October 2023

PEARSON SHARDLOW MEDICAL LTD

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PEARSON SHARDLOW MEDICAL LTD

Balance sheet

As at 27 October 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**12,538**	12,419
Total fixed assets:		**12,538**	12,419
Current assets			
Debtors:		**17,537**	14,030
Cash at bank and in hand:		**84,480**	103,934
Total current assets:		**102,017**	117,964
Creditors: amounts falling due within one year:		**(23,093)**	(18,456)
Net current assets (liabilities):		**78,924**	99,508
Total assets less current liabilities:		**91,462**	111,927
Total net assets (liabilities):		**91,462**	111,927
Capital and reserves			
Called up share capital:		**133**	133
Profit and loss account:		**91,329**	111,794
Shareholders funds:		**91,462**	111,927

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Balance sheet statements

For the year ending 27 October 2023 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 2024
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 2023

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

PEARSON SHARDLOW MEDICAL LTD

Notes to the Financial Statements

for the Period Ended 27 October 2023

2. Employees

	2023	*2022*
Average number of employees during the period	0	0

3. Tangible Assets

	Total
Cost	£
At 28 October 2022	59,956
Additions	10,518
At 27 October 2023	**70,474**
Depreciation	
At 28 October 2022	47,537
Charge for year	10,399
At 27 October 2023	**57,936**
Net book value	
At 27 October 2023	**12,538**
At 27 October 2022	**12,419**

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.