COMPANY REGISTRATION NUMBER: 08088913

PETER OWEN CONSULTING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 May 2021

PETER OWEN CONSULTING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2021

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PETER OWEN CONSULTING LIMITED

BALANCE SHEET

31 May 2021

	2021		2020	
	£	£	£	£
Current assets		**242,364**		217,079
Creditors: amounts falling due within one year		**8,878**		1,356
NET CURRENT ASSETS		**233,486**		215,723
TOTAL ASSETS LESS CURRENT LIABILITIES		**233,486**		215,723
Accruals and deferred income		**495**		705
		232,991		215,018
Capital and reserves		**232,991**		215,018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2022 , and are signed on behalf of the board by:

P G Owen

Director

Company registration number: 08088913

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is West Hill, 61 London Road, Maidstone, Kent, ME16 8TX.

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.