

Expertreview Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Expertreview Limited

Contents

Balance Sheet	<u>1</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Expertreview Limited
(Registration number: 03078419)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	23,598	23,666
Creditors: Amounts falling due within one year	(22,605)	(22,614)
	<u>993</u>	<u>1,052</u>
Capital and reserves	<u>993</u>	<u>1,052</u>

For the financial year ending 31 March 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 December 2022.

.....
M J Williams
Director

Expertreview Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Forge, Home Farm,
Ridge Lane,
Rotherwick,
Hook,
Hampshire,
RG27 9AT.

These financial statements were authorised for issue by the director on 19 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2021 - 1).

3 Related party transactions

Transactions with the director

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
M J Williams			
Interest bearing loan	18,932	(100)	18,832

	At 1 April 2020 £	At 31 March 2021 £
2021		
M J Williams		
Interest bearing loan	18,932	18,932

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.