

# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

**Company Registration Number:  
04803589 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

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# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

**Director:**

S E Wheatley

D G Roberts

**Secretary:**

S E Wheatley

**Registered office:**

43  
Avenue Road  
London  
N6 5DF

**Company Registration Number:**

04803589 (England and Wales)

# PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	15,000
<b>Total fixed assets:</b>		<u>0</u>	<u>15,000</u>
<b>Current assets</b>			
Debtors:		6,292	7,027
Cash at bank and in hand:		4,235	4,361
<b>Total current assets:</b>		<u>10,527</u>	<u>11,388</u>
Creditors: amounts falling due within one year:		( 17,999 )	( 26,071 )
<b>Net current assets (liabilities):</b>		<u>( 7,472 )</u>	<u>( 14,683 )</u>
Total assets less current liabilities:		( 7,472 )	317
<b>Total net assets (liabilities):</b>		<u>( 7,472 )</u>	<u>317</u>

The notes form part of these financial statements

# PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

## Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		( 8,472 )	( 683 )
<b>Shareholders funds:</b>		<u>( 7,472 )</u>	<u>317</u>

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 October 2022**

**And Signed On Behalf Of The Board By:**

Name: S E Wheatley

Status: Director

The notes form part of these financial statements

# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

#### **Other accounting policies**

Going concern The financial statements have been prepared on a going concern basis notwithstanding the fact that the company has a deficiency on shareholders' funds at the end of the year. At the time of approving the financial statements, the directors have a reasonable expectation that the company will have adequate resources to enable it to continue in operational existence for a period of at least twelve months.

# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **3. Off balance sheet disclosure**

No



# PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 February 2021	15,000
Additions	-
Disposals	(15,000)
Revaluations	-
Transfers	-
At 31 January 2022	<u>0</u>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 January 2022	<u>-</u>
<b>Net book value</b>	
Net book value at 31 January 2022	<u>0</u>
Net book value at 31 January 2021	<u>15,000</u>

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.