

COMPANY REGISTRATION NUMBER: 07817380

**Peter Graham Consulting Ltd**

**Filleted Unaudited Financial Statements**

**31 July 2022**

# Peter Graham Consulting Ltd

## Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	14,835	19,364
Current assets	104,310	87,774
Prepayments and accrued income	1,329	1,377
	105,639	89,151
Creditors: amounts falling due within one year	86,811	51,888
<b>Net current assets</b>	<b>18,828</b>	<b>37,263</b>
<b>Total assets less current liabilities</b>	<b>33,663</b>	<b>56,627</b>
Creditors: amounts falling due after more than one year	23,273	22,934
Provisions for liabilities	( 4,610)	—
Accruals and deferred income	840	810
	14,160	32,883
Capital and reserves	14,160	32,883

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

#### 2. Directors' advances, credits and guarantees

No directors transactions to report.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 22 February 2023 , and are signed on behalf of the board by:

Mr P Graham

Director

Company registration number: 07817380

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.