

COMPANY REGISTRATION NUMBER: 07817380

Peter Graham Consulting Ltd

Filleted Unaudited Financial Statements

31 July 2021

Peter Graham Consulting Ltd

Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	19,364	25,832
Current assets	87,774	128,237
Prepayments and accrued income	1,377	1,491
	89,151	129,728
Creditors: amounts falling due within one year	51,888	73,057
Net current assets	37,263	56,671
Total assets less current liabilities	56,627	82,503
Creditors: amounts falling due after more than one year	22,934	30,000
Accruals and deferred income	810	850
	32,883	51,653
Capital and reserves	32,883	51,653

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

No directors transactions to report.

For the year ending 31 July 2021 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 3 February 2022 , 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.