

COMPANY REGISTRATION NUMBER: 07817380

Peter Graham Consulting Ltd

Filleted Unaudited Financial Statements

31 July 2023

Peter Graham Consulting Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	11,939	14,835
Current assets	41,013	104,310
Prepayments and accrued income	1,294	1,329
	42,307	105,639
Creditors: amounts falling due within one year	44,062	86,811
Net current (liabilities)/assets	(1,755)	18,828
Total assets less current liabilities	10,184	33,663
Creditors: amounts falling due after more than one year	—	23,273
Provisions for liabilities	(5,160)	(4,610)
Accruals and deferred income	905	840
	14,439	14,160
Capital and reserves	14,439	14,160

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

No directors transactions to report.

For the year ending 31 July 2023 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 2 February 2024 , 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.