

PE SCHOLAR LIMITED

Registered Number
09371658
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

PE SCHOLAR LIMITED

Company Information
for the year from 1 April 2022 to 31 March 2023

Directors

DURDEN-MYERS, Elizabeth Jayne, Dr

DURDEN-MYERS, Timothy John

SWAITHES, William

Registered Address

The Dutch Barn Bremhill Grove Farm

East Tytherton

Chippenham

SN15 4LX

Registered Number

09371658 (England and Wales)

PE SCHOLAR LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Called up share capital not paid	-	1
Fixed Assets	6,389	1,878
Current Assets	46,707	35,457
Prepayments and accrued income	5,603	3,989
Creditors amounts falling due within one year	(23,479)	(12,361)
Net current assets (liabilities)	28,831	27,086
Total assets less current liabilities	35,220	28,964
Accruals and deferred income	(1,020)	(2,040)
Net assets (liabilities)	34,200	26,924
Capital and reserves	34,200	26,924

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 6 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 29 September 2023, and are signed on its behalf by:

DURDEN-MYERS, Elizabeth Jayne, Dr
Director

DURDEN-MYERS, Timothy John
Director

SWAITHES, William
Director

Registered Company No. 09371658

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.