

PROCESSING.NET LIMITED

**Company Registration Number:
09749221 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

PROCESSING.NET LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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PROCESSING.NET LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	4,729	1,933
Investments:		0	0
Total fixed assets:		4,729	1,933
Current assets			
Stocks:		0	0
Debtors:		383,931	356,816
Cash at bank and in hand:		137,849	92,493
Investments:		0	0
Total current assets:		521,780	449,309
Creditors: amounts falling due within one year:		(459,722)	(397,687)
Net current assets (liabilities):		62,058	51,622
Total assets less current liabilities:		66,787	53,555
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		66,787	53,555
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		66,786	53,554
Shareholders funds:		66,787	53,555

The notes form part of these financial statements

PROCESSING.NET LIMITED

Balance sheet statements

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 September 2023
and signed on behalf of the board by:**

Name: David Bottjer
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	5

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	5,694
Additions	4,764
Disposals	(2,829)
At 31 December 2022	<u>7,629</u>
Depreciation	
At 01 January 2022	3,761
Charge for year	1,968
On disposals	(2,829)
At 31 December 2022	<u>2,900</u>
Net book value	
At 31 December 2022	<u>4,729</u>
At 31 December 2021	<u>1,933</u>

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