

PUBLIC LONDON LTD

**Company Registration Number:
10583654 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	25,558	32,709
Total fixed assets:		<u>25,558</u>	<u>32,709</u>
Current assets			
Debtors:		75,307	126,135
Cash at bank and in hand:		144,557	207,745
Total current assets:		<u>219,864</u>	<u>333,880</u>
Creditors: amounts falling due within one year:		(21,929)	(37,712)
Net current assets (liabilities):		<u>197,935</u>	<u>296,168</u>
Total assets less current liabilities:		223,493	328,877
Creditors: amounts falling due after more than one year:		(32,373)	(41,667)
Provision for liabilities:		(4,856)	(6,214)
Total net assets (liabilities):		<u>186,264</u>	<u>280,996</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		186,263	280,995
Shareholders funds:		<u>186,264</u>	<u>280,996</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 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 30 December 2022
and signed on behalf of the board by:**

Name: S Parkes
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 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 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	79,872
Additions	1,381
At 31 March 2022	<u>81,253</u>
Depreciation	
At 01 April 2021	47,163
Charge for year	8,532
At 31 March 2022	<u>55,695</u>
Net book value	
At 31 March 2022	<u><u>25,558</u></u>
At 31 March 2021	<u><u>32,709</u></u>

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