

**R.PEARSON INSTRUMENT & CONTROL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

R.Pearson Instrument & Control Limited
Balance Sheet
As at 31 October 2019

Registered number: 11039226

	2019	2018
	£	£
Current assets	39,668	100
Creditors: Amounts Falling Due Within One Year	(30,939)	-
NET CURRENT ASSETS	8,729	100
TOTAL ASSETS LESS CURRENT LIABILITIES	8,729	100
NET ASSETS	8,729	100
CAPITAL AND RESERVES	8,729	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

R.Pearson Instrument & Control Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11039226. The registered office is 23 Duckets Dean, Prudhoe, Northumberland, NE42 5QL.

R.Pearson Instrument & Control Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Richard Pearson

Director

23/07/2020

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.