

Registered Number:12119251

England and Wales

Palmers Acting Up Ltd

Unaudited Financial Statements

For the year ended 31 July 2022

Palmers Acting Up Ltd
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Palmers Acting Up Ltd
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	1,103	300
		1,103	300
Current assets			
Trade and other receivables	3	14,510	5,135
Cash and cash equivalents		11,436	6,915
		25,946	12,050
Trade and other payables: amounts falling due within one year	4	(38,603)	(29,022)
Net current liabilities		(12,657)	(16,972)
Total assets less current liabilities		(11,554)	(16,672)
Trade and other payables: amounts falling due after more than one year	5	(462)	(298)
Net liabilities		(12,016)	(16,970)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(12,116)	(17,070)
Shareholders' funds		(12,016)	(16,970)

For the year ended 31 July 2022 the company 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 of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 September 2022 and were signed by:

Ms Jacqueline Josephine Martin Director

The notes form part of these financial statements

Palmers Acting Up Ltd
Notes to the Financial Statements
For the year ended 31 July 2022

Statutory Information

Palmers Acting Up Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12119251.

Registered address:
46A Maud Road
London
E13 0JU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £	Computer Equipment £	Total £
At 01 August 2021	-	469	469
Additions	279	800	1,079
At 31 July 2022	279	1,269	1,548
Provision for depreciation and impairment			
At 01 August 2021	-	169	169
Charge for year	56	220	276
At 31 July 2022	56	389	445
Net book value			
At 31 July 2022	223	880	1,103
At 31 July 2021	-	300	300

3. Trade and other receivables

	2022 £	2021 £
Trade debtors	14,493	5,135
Other debtors	17	-
	14,510	5,135

Palmers Acting Up Ltd
Notes to the Financial Statements Continued
For the year ended 31 July 2022

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	16,892	2,866
Taxation and social security	18,375	23,756
Other creditors	3,336	2,400
	38,603	29,022

5. Trade and other payables: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	462	298

6. Average number of persons employed

During the year the average number of employees was 1 (2021 : 1)

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.