

Registered Number:12119251

England and Wales

Palmers Acting Up Ltd

Unaudited Financial Statements

For the year ended 31 July 2021

Palmers Acting Up Ltd
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Palmers Acting Up Ltd
Statement of Financial Position
As at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	300	375
		300	375
Current assets			
Trade and other receivables	3	5,135	-
Cash and cash equivalents		6,915	8,037
		12,050	8,037
Trade and other payables: amounts falling due within one year	4	(29,022)	(30,779)
Net current liabilities		(16,972)	(22,742)
Total assets less current liabilities		(16,672)	(22,367)
Trade and other payables: amounts falling due after more than one year	5	(298)	(485)
Net liabilities		(16,970)	(22,852)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(17,070)	(22,952)
Shareholders' funds		(16,970)	(22,852)

For the year ended 31 July 2021 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 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 18 March 2022 and were signed by:

Ms Jacqueline Josephine Martin Director

Palmers Acting Up Ltd
Notes to the Financial Statements
For the year ended 31 July 2021

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

	Computer Equipment £
Cost or valuation	
At 01 August 2020	469
At 31 July 2021	469
Provision for depreciation and impairment	
At 01 August 2020	94
Charge for year	75
At 31 July 2021	169
Net book value	
At 31 July 2021	300
At 31 July 2020	375

3. Trade and other receivables

	2021	2020
	£	£
Trade debtors	5,135	-

Palmers Acting Up Ltd
Notes to the Financial Statements Continued
For the year ended 31 July 2021

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

	2021	2020
	£	£
Trade creditors	2,866	-
Taxation and social security	23,756	29,159
Other creditors	2,400	1,620
	29,022	30,779

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

	2021	2020
	£	£
Other creditors	298	485

6. Average number of persons employed

During the year the average number of employees was 1 (2020 : 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.