

Registered Number:12119251

England and Wales

Palmers Acting Up Ltd

Unaudited Financial Statements

For the year ended 31 July 2023

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**Palmers Acting Up Ltd**  
**Statement of Financial Position**  
**As at 31 July 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Fixed assets</b>			
Property, plant and equipment	2	882	1,103
		<b>882</b>	<b>1,103</b>
<b>Current assets</b>			
Trade and other receivables	3	35,593	14,510
Cash and cash equivalents		39,447	11,436
		<b>75,040</b>	<b>25,946</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(34,336)	(38,603)
<b>Net current assets</b>		<b>40,704</b>	<b>(12,657)</b>
<b>Total assets less current liabilities</b>		<b>41,586</b>	<b>(11,554)</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(20,015)	(462)
<b>Net assets/liabilities</b>		<b>21,571</b>	<b>(12,016)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		21,471	(12,116)
<b>Shareholders' funds</b>		<b>21,571</b>	<b>(12,016)</b>

For the year ended 31 July 2023 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 2023 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 29 April 2024 and were signed by:

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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 2023

**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**

	<b>Plant and Machinery £</b>	<b>Computer Equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 01 August 2022	279	1,269	1,548
At 31 July 2023	<b>279</b>	<b>1,269</b>	<b>1,548</b>
<b>Provision for depreciation and impairment</b>			
At 01 August 2022	56	389	445
Charge for year	45	176	221
At 31 July 2023	<b>101</b>	<b>565</b>	<b>666</b>
<b>Net book value</b>			
At 31 July 2023	<b>178</b>	<b>704</b>	<b>882</b>
At 31 July 2022	<b>223</b>	<b>880</b>	<b>1,103</b>

**3. Trade and other receivables**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	35,593	14,493
Other debtors	-	17
	<b>35,593</b>	<b>14,510</b>

Palmers Acting Up Ltd  
Notes to the Financial Statements Continued  
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**4. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	16,892
Taxation and social security	31,000	18,375
Other creditors	3,336	3,336
	<b>34,336</b>	<b>38,603</b>

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	20,015	462

**6. Average number of persons employed**

During the year the average number of employees was 1 (2022 : 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.