

**PYROXENE ENERGY CONSULTING LTD**

**Unaudited Financial Statements**

**For the financial period from 06 December 2019 to 31 December 2020**

**Pages for filing with the registrar**

**PYROXENE ENERGY CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial period from 06 December 2019 to 31 December 2020**

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**PYROXENE ENERGY CONSULTING LTD**  
**BALANCE SHEET**  
**As at 31 December 2020**

		<b>31.12.2020</b>
	Note	£
<b>Fixed assets</b>		
Tangible assets	3	1,063
		<b>1,063</b>
<b>Current assets</b>		
Debtors		0
Cash at bank and in hand		72,398
		<b>72,398</b>
<b>Creditors</b>		
Amounts falling due within one year	4	( 17,084)
<b>Net current assets</b>		<b>55,314</b>
<b>Total assets less current liabilities</b>		<b>56,377</b>
<b>Net assets</b>		<b>56,377</b>
<b>Capital and reserves</b>		
Called-up share capital		1
Profit and loss account		56,376
<b>Total shareholder's funds</b>		<b>56,377</b>

For the financial period ending 31 December 2020 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 of its financial statements for the financial period in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Pyroxene Energy Consulting Ltd (registered number: 12352009) were approved and authorised for issue by the Director on 03 December 2021. They were signed on its behalf by:

Dr Nicholas Lee  
Director

**PYROXENE ENERGY CONSULTING LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial period from 06 December 2019 to 31 December 2020**

**1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial period.

**General information and basis of accounting**

Pyroxene Energy Consulting Ltd (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is owngate House, 2-8 Parkstone Road, Poole, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council.

The functional currency of Pyroxene Energy Consulting Ltd is considered to be pounds sterling because that is the currency of the primary economic environment in which the Company operates.

**Turnover**

Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the fair value of the consideration received or receivable. Where a contract has only been partially completed at the Balance Sheet date turnover represents the fair value of the service provided to date based on the stage of completion of the contract activity at the Balance Sheet date. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

**Taxation**

*Current tax*

Current tax is provided at amounts expected to be paid (or recoverable) using the tax rates and laws that have been enacted or substantively enacted at the Balance Sheet date.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment property and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Office equipment: 33.33%

Residual value represents the estimated amount which would currently be obtained from disposal of an asset, after deducting estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life.

**2. Employees**

	<b>Period from 06.12.2019 to 31.12.2020</b>
	<b>Number</b>
Monthly average number of persons employed by the Company during the period, including the director	1

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**3. Tangible assets**

	<b>Plant and machinery etc.</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 06 December 2019	0	0
Additions	1,099	1,099
<b>At 31 December 2020</b>	<b>1,099</b>	<b>1,099</b>
<b>Accumulated depreciation</b>		
At 06 December 2019	0	0
Charge for the financial period	36	36
<b>At 31 December 2020</b>	<b>36</b>	<b>36</b>
<b>Net book value</b>		
<b>At 31 December 2020</b>	<b>1,063</b>	<b>1,063</b>

**4. Creditors: amounts falling due within one year**

	<b>31.12.2020</b>
	<b>£</b>
Other creditors	4,109
Corporation tax	12,975
	<b>17,084</b>

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.