

**POMETRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 MAY 2021 TO 31 MAY 2022**

Pometry Ltd
Unaudited Financial Statements
For the Period 10 May 2021 to 31 May 2022

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3–4

Pometry Ltd
Balance Sheet
As at 31 May 2022

Registered number: 13384831

		31 May 2022	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	3		17,792
Tangible Assets	4		7,655
			<hr/>
			25,447
CURRENT ASSETS			
Debtors	5	37,135	
Cash at bank and in hand		1,582,184	
		<hr/>	
		1,619,319	
Creditors: Amounts Falling Due Within One Year	6	(29,783)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			1,589,536
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,614,983
			<hr/>
NET ASSETS			1,614,983
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	7		14
Share premium account			2,149,986
Profit and Loss Account			(535,017)
			<hr/>
SHAREHOLDERS' FUNDS			1,614,983
			<hr/>

Pometry Ltd
Balance Sheet (continued)
As at 31 May 2022

For the period ending 31 May 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alhamza Alnaimi

Director

26/01/2023

Mr Benjamin Steer

Director

Mr Jeffrey Scott Sage

Director

The notes on pages 3 to 4 form part of these financial statements.

Pometry Ltd
Notes to the Financial Statements
For the Period 10 May 2021 to 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets is website It is amortised to profit and loss account over its estimated economic life of 3 years.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	50% Straightline
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1.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

3. Intangible Assets

	Other £
Cost	
As at 10 May 2021	-
Additions	22,876
As at 31 May 2022	22,876
Amortisation	
As at 10 May 2021	-
Provided during the period	5,084
As at 31 May 2022	5,084
Net Book Value	
As at 31 May 2022	17,792
As at 10 May 2021	-

Pometry Ltd
Notes to the Financial Statements (continued)
For the Period 10 May 2021 to 31 May 2022

4. Tangible Assets

	Computer Equipment £
Cost	
As at 10 May 2021	-
Additions	15,310
As at 31 May 2022	15,310
Depreciation	
As at 10 May 2021	-
Provided during the period	7,655
As at 31 May 2022	7,655
Net Book Value	
As at 31 May 2022	7,655
As at 10 May 2021	-

5. Debtors

	31 May 2022 £
Due within one year	
VAT	37,135
	37,135

6. Creditors: Amounts Falling Due Within One Year

	31 May 2022 £
Trade creditors	27,453
Net wages	7
Pension Payable	1,279
Accruals and deferred income	240
Directors' loan accounts	804
	29,783

7. Share Capital

	31 May 2022
Allotted, Called up and fully paid	14

8. General Information

Pometry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13384831 . The registered office is 2 Longfield Road, Chelmsford, Essex, CM27QH.

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.