

Registered number  
13386948

PETER COLEMAN CONSULTING LTD

Report and Accounts

31 May 2022

# PETER COLEMAN CONSULTING LTD

## Balance Sheet

as at 31 May 2022

		2022
		£
Fixed assets		733
Current assets	12,924	
	<hr/>	
	12,924	
Creditors: amounts falling due within one year	(4,081)	
Net current assets		8,843
Total assets less current liabilities		<hr/>
		9,576
Net assets		<hr/>
		9,576
Capital and reserves		<hr/>
		9,576

The director controls the company.

During the period the company paid £312 to P Coleman for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at 23 HARNWOOD ROAD, SALISBURY, ENGLAND, SP2 8DD.

P Coleman

Director

Approved by the board on 16 November 2022

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.