

PROFESSIONAL REVIEWS LTD

**Company Registration Number:
08738729 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

PROFESSIONAL REVIEWS LTD

Contents of the Financial Statements for the Period Ended 31 October 2023

Balance sheet

Notes

PROFESSIONAL REVIEWS LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	294,938	60,160
Total fixed assets:		294,938	60,160
Current assets			
Debtors:		873,220	217,150
Cash at bank and in hand:		126,905	94,503
Total current assets:		1,000,125	311,653
Creditors: amounts falling due within one year:		(615,094)	(508,993)
Net current assets (liabilities):		385,031	(197,340)
Total assets less current liabilities:		679,969	(137,180)
Creditors: amounts falling due after more than one year:		(126,212)	(25,826)
Total net assets (liabilities):		553,757	(163,006)
Capital and reserves			
Called up share capital:		1,200	1,200
Share premium account:		119,928	119,928
Profit and loss account:		432,629	(284,134)
Shareholders funds:		553,757	(163,006)

The notes form part of these financial statements

PROFESSIONAL REVIEWS LTD

Balance sheet statements

For the year ending 31 October 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 January 2024
and signed on behalf of the board by:**

Name: M Hanney
Status: Director

The notes form part of these financial statements

PROFESSIONAL REVIEWS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROFESSIONAL REVIEWS LTD

Notes to the Financial Statements for the Period Ended 31 October 2023

2. Employees

	2023	2022
Average number of employees during the period	38	23

PROFESSIONAL REVIEWS LTD

Notes to the Financial Statements for the Period Ended 31 October 2023

3. Tangible Assets

	Total
Cost	£
At 01 November 2022	87,573
Additions	268,645
At 31 October 2023	<u>356,218</u>
Depreciation	
At 01 November 2022	27,413
Charge for year	33,867
At 31 October 2023	<u>61,280</u>
Net book value	
At 31 October 2023	<u>294,938</u>
At 31 October 2022	<u>60,160</u>

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