

**Margaret Searle:Peer Review
Management Ltd Filleted Accounts
Cover**

Margaret Searle:Peer Review Management Ltd

Company No. SC671607

Unaudited Accounts

31 August 2022

**Margaret Searle:Peer Review
Management Ltd Directors Report
Registrar**

The Director presents her report and accounts for the year ended 31 August 2022.

Principal activities

The principal activity of the company during the year under review was . to manage the peer review process for academic journals,supporting all contributors and their editorial board members.

Director

The Director who served during the year was as follows:

M. Searle

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. Searle

Director

10 October 2022

**Margaret Searle:Peer Review
Management Ltd Balance Sheet
Registrar
at 31 August 2022
Company No. SC671607**

| | 2022 | 2021 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 1,847 | 2,038 |
| Current assets | 42,736 | 59,044 |
| Creditors: Amounts falling due within one year | (8,079) | (12,698) |
| Net current assets | 34,657 | 46,346 |
| Total assets less current liabilities | 36,504 | 48,384 |
| Accruals and deferred income | (7,560) | (6,471) |
| | 28,944 | 41,913 |
| Capital and reserves | 28,944 | 41,913 |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

| | 2022 | 2021 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 1 | 1 |

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

| Director | Description | At 1 September 2021 | Advanced | Repaid | At 31 August 2022 |
|-----------|-------------|------------------------------------|-----------------|---------------|------------------------------|
| | | £ | £ | £ | £ |
| M. Searle | Advances | 55,747 | 26,431 | (46,900) | 35,278 |
| | | 55,747 | 26,431 | (46,900) | 35,278 |

4 General information

Its registered number is: SC671607

Its registered office is:

3B Ormiston Terrace

Edinburgh

EH12 7SJ

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 October 2022 and signed on its behalf by:

M. Searle - Director

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.